

UNITED STATES DISTRICT COURT
FOR THE DISTRICT OF PUERTO RICO

In re)	PROMESA
)	Title III
)	
THE FINANCIAL OVERSIGHT AND MANAGEMENT BOARD FOR PUERTO RICO,)	No. 17 BK 3283-LTS
)	(Jointly Administered)
)	
THE COMMONWEALTH OF PUERTO RICO <i>et al.</i>,)	Objection deadline: July 23, 2019 at 4:00 p.m. (Atlantic Standard Time)
Debtors.¹)	Hearing date: July 24, 2019 at 9:30 a.m. (Atlantic Standard Time)
)	
)	

**THIRD INTERIM AND CONSOLIDATED SEMIANNUAL APPLICATION OF
THE FEE EXAMINER AND GODFREY & KAHN, S.C., COUNSEL TO THE
FEE EXAMINER, FOR ALLOWANCE OF COMPENSATION FOR SERVICES
RENDERED AND REIMBURSEMENT OF EXPENSES FOR THE PERIOD
FROM OCTOBER 1, 2018 THROUGH MARCH 31, 2019**

Name of Applicant: Brady C. Williamson, Fee Examiner, and Godfrey & Kahn, S.C., Counsel to the Fee Examiner (“the Applicants”)

Authorized to Provide Professional Services to: Fee Examiner

Date of Fee Examiner’s Appointment: October 6, 2017

Date of order approving Godfrey & Kahn employment: December 13, 2017, *nunc pro tunc* to October 6, 2017

¹ The Debtors in these Title III Cases, along with each Debtor’s respective Title III case number and the last four (4) digits of each Debtor’s federal tax identification number, as applicable, are the: (i) Commonwealth of Puerto Rico (Bankruptcy Case No. 17 BK 3283-LTS) (Last Four Digits of Federal Tax ID: 3481); (ii) Puerto Rico Sales Tax Financing Corporation (“COFINA”) (Bankruptcy Case No. 17 BK 3284-LTS) (Last Four Digits of Federal Tax ID: 8474); (iii) Puerto Rico Highways and Transportation Authority (“HTA”) (Bankruptcy Case No. 17 BK 3567-LTS) (Last Four Digits of Federal Tax ID: 3808); (iv) Employees Retirement System of the Government of the Commonwealth of Puerto Rico (“ERS”) (Bankruptcy Case No. 17 BK 3566-LTS) (Last Four Digits of Federal Tax ID: 9686); and, (v) Puerto Rico Electric Power Authority (“PREPA”) (Bankruptcy Case No. 17 BK 4780-LTS) (Last Four Digits of Federal Tax ID: 3747) (Title III case numbers are listed as Bankruptcy Case numbers due to software limitations).

Period for which compensation and reimbursement is sought:

October 1, 2018 – March 31, 2019 (the “**Compensation Period**”)

Amount of compensation sought as actual, reasonable and necessary:

\$1,048,112.75

Amount of expense reimbursement sought as actual, reasonable and necessary:

\$22,293.06

Total fees for services rendered outside of Puerto Rico that, pursuant to P.R. I.R.C. § 1062.03(b)(14), are not subject to tax withholding:

\$1,030,186.65

Total fees for services rendered within Puerto Rico that *may* constitute gross income from sources within Puerto Rico:²

\$17,926.10

Blended rate in this application for all attorneys, including the Fee Examiner: \$404.73

Blended rate in this application for all timekeepers: \$425.43

This is an *interim* application.

Prior Interim Fee Applications and Adjustments:

First Interim Consolidated Semiannual Application of the Fee Examiner and Godfrey & Kahn, S.C., Counsel to the Fee Examiner, for Allowance of Compensation for Services Rendered and Reimbursement of Expenses for the Period From October 6, 2017 Through March 31, 2018 [Dkt. No. 3425]

\$787,816.42

Approved by order entered on July 11, 2018 [Dkt. No. 3480]

Second Interim Consolidated and Semiannual Application of the Fee Examiner and Godfrey & Kahn, S.C., Counsel to the Fee Examiner, for Allowance of Compensation for Services Rendered and Reimbursement of Expenses for the Period From April 1, 2018 Through September 30, 2018 [Dkt. No. 4203]

\$1,008,082.11

Approved by order entered on December 6, 2019 [Dkt. No. 4425]

² The Fee Examiner believes that these fees are not subject to tax withholding pursuant to, among other provisions, P.R. I.R.C. § 1062.03(b)(8), because they are for services provided within the first three years following the beginning of the Applicants’ provision of services within Puerto Rico.

Prior Interim or Monthly Fee Payments to Date:	\$1,736,499.92 ³
Total allowed compensation paid to date:	\$1,736,499.92
Expenses approved by interim order to date:	\$20,834.64
Total allowed expenses paid to date:	\$20,834.64
Number of professionals included in this application:	15
If applicable, number of professionals in this application not included in staffing plan approved by client:	N/A
If applicable, difference between fees budgeted and compensation sought for this period:	N/A
Are any rates higher than those approved or disclosed at retention?	No

ATTACHMENTS TO FEE APPLICATION

EXHIBIT A: LIST OF PROFESSIONALS

Attached to this Application as **Exhibit A**, in compliance with ¶ C.2.k of the U.S. Trustee Guidelines, is a chart identifying each of the Godfrey & Kahn professionals employed on these cases, their practice areas and years of experience, their hourly billing rate, total billed hours, total compensation sought, and number of rate increases imposed during the Compensation Period (none).

EXHIBIT B: COMPENSATION BY PROJECT CATEGORY

Attached to this Application as **Exhibit B**, in compliance with ¶ C.8.a and b of the U.S. Trustee Guidelines, is a summary of compensation requested by project category.

³ This payment reflects tax withholding of \$13,525.63 (29 percent of the Applicants' fees incurred in Puerto Rico) and \$26,938.48 (1.5 percent of all fees). The Applicants will apply for a refund of these tax withholdings at an appropriate time.

EXHIBIT C: EXPENSE SUMMARY

Attached to this Application as **Exhibit C**, in compliance with ¶ C.12 of the U.S. Trustee Guidelines, is a summary, by category, of requested expense reimbursements.

EXHIBIT D: LIST OF PROFESSIONALS BY MATTER

Attached to this Application as **Exhibit D**, in compliance with ¶ C.8.c of the U.S. Trustee Guidelines, is a chart identifying each Godfrey & Kahn professional who provided services during the Compensation Period, organized by project category.

EXHIBIT E: DETAILED TIME RECORDS-GODFREY & KAHN, S.C.

Attached to this Application as **Exhibit E**, in compliance with ¶ C.9 of the U.S. Trustee Guidelines, are detailed records of the services provided by Godfrey & Kahn during the Compensation Period, organized by project category.

EXHIBIT F: DETAILED EXPENSE RECORDS-GODFREY & KAHN, S.C.

Attached to this Application as **Exhibit F** are the expense records detailing the expenses for which Godfrey & Kahn requests reimbursement.⁴

EXHIBIT G: “CUSTOMARY AND COMPARABLE” DISCLOSURES

The “Customary and Comparable Compensation Disclosures With Fee Applications,” as required by ¶ C.3 of the U.S. Trustee Guidelines, are attached to this Application as **Exhibit G**.

EXHIBIT H: BUDGET & STAFFING PLAN

The budget and staffing plans, as required by ¶ E of the U.S. Trustee Guidelines, are attached to this Application as **Exhibit H**.

⁴ Additional documentation of the expenses and disbursements noted with an asterisk has not been filed with this Application but will be provided to the U.S. Trustee, counsel to the Debtors, and counsel to both official committees upon request.

FEE APPLICATION

The Fee Examiner, Brady C. Williamson (“**Fee Examiner**”), and Godfrey & Kahn, S.C. (“**Godfrey & Kahn**”), counsel to the Fee Examiner appointed in these cases (together, the “**Applicants**”), submit this *Third Interim and Consolidated Semiannual Application of the Fee Examiner and Godfrey & Kahn, S.C., Counsel to the Fee Examiner, for Allowance of Compensation for Services Rendered and Reimbursement of Expenses for the Period From October 1, 2018 Through March 31, 2019* (the “**Fee Application**”) under PROMESA §§ 316 and 317, 11 U.S.C. §§ 330 and 331, Fed. R. Bankr. P. 2016, Local Rule 2016-1, and the U.S. Trustee Guidelines. Pursuant to the *Order Pursuant to PROMESA Sections 316 and 317 and Bankruptcy Code Section 105(A) Appointing Fee Examiner and Related Relief* [Dkt. No. 1416] and the *First Amended Order Pursuant to PROMESA Sections 316 and 317 and Bankruptcy Code Section 105(A) Appointing Fee Examiner and Related Relief* [Dkt. No. 3324] (together, the “**Fee Examiner Order**”), the Fee Application requests interim allowance of compensation for the third six months of professional services and reimbursement of actual and necessary expenses incurred from October 1, 2018 through March 31, 2019 (the “**Compensation Period**”).

The Applicants request Court approval of a total of \$1,048,112.75 in fees and \$22,293.06 in expenses. This total would, if expressed in terms of an hourly rate, reflect a blended hourly rate of \$404.73 for attorneys (including the Fee Examiner) and \$425.43 for all timekeepers. The Fee Examiner Order, incorporating Exhibit B to the *Urgent Motion of the United States Trustee Pursuant to PROMESA Section 316 and 317 and Bankruptcy Code Section 105(A) for Entry of Order Appointing a Fee Examiner and Related Relief* [Dkt. No. 1296], provided for a flat fee of \$17,500.00 per month for the Fee Examiner. The *Order Authorizing the Employment of Godfrey & Kahn, S.C., as Counsel to the Fee Examiner* [Dkt. No. 1993] (the “**Godfrey & Kahn**

Retention Order”), incorporating the engagement letter attached as Appendix B to the *Affidavit of Katherine Stadler in Conjunction with Godfrey & Kahn, S.C. Appointment as Counsel to the Fee Examiner* [Dkt. No. 1548], sets forth the semiannual fee application requirement and the discounted hourly rate schedule to be applied by Godfrey & Kahn for its representation of the Fee Examiner. Those disclosed rates are consistent with the rates disclosed in **Exhibit A** to this Application.⁵ As noted in the engagement letter of Godfrey & Kahn, S.C., these discounted 2018 hourly rates will remain in effect for the duration of Godfrey & Kahn’s representation, absent a court-approved rate adjustment after notice and a hearing.

BACKGROUND

1. The Court appointed the Fee Examiner on October 6, 2017 to execute the duties set forth in the Fee Examiner Order, including, among other things, monitoring the fees and expenses incurred by professionals in these Title III cases. The Fee Examiner Order approved the appointment of Brady C. Williamson as the Fee Examiner and the Applicant as counsel to the Fee Examiner.

2. On December 13, 2017, the Court entered the Godfrey & Kahn Retention Order to assist the Fee Examiner in fulfilling the duties set forth in the Fee Examiner Order.

3. During the Compensation Period, the Fee Examiner and counsel reviewed—in whole or in part—34 third interim fee applications (corresponding to the “**Third Interim Fee Period**,” February 1, 2018 through May 31, 2018) and 35 fourth interim fee applications (corresponding to the “**Fourth Interim Fee Period**,” June 1, 2018 through September 30, 2018), reporting on them to the Court.

⁵ Effective January 1, 2019, Leah Viola, formerly a paralegal and 2011 law school graduate, was promoted from a paralegal position, with a discounted rate of \$290 per hour, to the position of Fee Review Attorney with a discounted rate of \$399 per hour.

4. Godfrey & Kahn, S.C. is a 160-lawyer Wisconsin based law firm. The majority of the work on these cases has been performed by the Fee Examiner, Brady C. Williamson, and, as his counsel, by Katherine Stadler, Erin A. West, Mark W. Hancock, Linda S. Schmidt, Adam R. Prinsen, W. Andrew Dalton, Leah Viola, and Kathleen Boucher. The Fee Examiner also retained Edge Legal Strategies, P.S.C. as Puerto Rico counsel [Dkt. No 1992], which will submit separate fee applications for its services.

5. The professional background and qualifications of the Fee Examiner and his counsel were set forth in detail in the *First Interim Consolidated Semiannual Application of the Fee Examiner and Godfrey & Kahn, S.C., Counsel to the Fee Examiner, for Allowance of Compensation for Services Rendered and Reimbursement of Expenses for the Period From October 6, 2017 Through March 31, 2018* [Dkt. No. 3425] (the “Fee Examiner’s First Semiannual Fee Application”) at ¶¶ 11-21 and are incorporated herein by reference.

DESCRIPTION OF SERVICES PROVIDED

6. During the Compensation Period, the Applicants continued to resolve professional fee applications from the “**Second Interim Fee Period**,” (October 1, 2017 through January 31, 2018), issued letter reports and comprehensive sets of exhibits evaluating interim compensation applications for the Third Interim Fee Period, began the review and reporting process for interim compensation applications for the Fourth Interim Fee Period, and prepared and filed the Fee Examiner’s Third and Fourth Interim Fee Period reports to the Court. In addition, the Applicants appeared in person at the November 7 and December 19, 2018 omnibus hearings in San Juan and the January 30 and March 13, 2019 omnibus hearings in New York. Also during the Compensation Period, they filed the *Fee Examiner’s Motion to Impose Additional Presumptive Standards: Rate Increases and the Retention of Expert Witnesses or Other Sub-Retained Professionals* [Dkt. No. 4370] (the “**Additional Presumptive Standards Motion**”).

7. Most professionals began filing fee applications for the Third Interim Fee Period around July 16, 2018. On October 31, 2018, the Fee Examiner filed the *Fee Examiner's Third Interim Report on Professional Fees and Expenses (February 1, 2018 – May 31, 2018)* [Dkt. No. 4126], recommending the approval of 28 interim fee applications.

8. On November 7, 2018, the Applicants appeared at the omnibus hearing in San Juan, presenting the Fee Examiner's report and answering questions from the Court. On November 9, 2018, the Court entered the *Omnibus Order Awarding Interim Allowance of Compensation for Professional Services Rendered and Reimbursement of Expenses for the First (May 3 Through September 30, 2017), Second (October 1, 2017 Through January 31, 2018), and Third (February 1 Through May 31, 2019) Interim Compensation Periods* [Dkt. No. 4200]—all without objection.

9. On December 12, 2018, the Fee Examiner filed the *Fee Examiner's Supplemental Report, Status Report, and Informative Motion on Presumptive Standards Motion and on Uncontested Fee Applications for the Third (February 1-May 31, 2018) Interim Compensation Period Recommended for Court Approval at or Before the Omnibus Hearing Scheduled for December 19, 2018 at 9:30 A.M. (AST)* [Dkt. No. 4455], recommending the approval of nine additional Third Interim Fee Period applications.

10. On December 19, 2018, the Court entered the *Supplemental Omnibus Order Awarding Interim Allowance of Compensation for Professional Services Rendered and Reimbursement of Expenses for the Third Compensation Period From February 1 Through May 31, 2018* [Dkt. No. 4508].

11. Also on December 19, 2019, the Court heard the Additional Presumptive Standards Motion, asking the Fee Examiner to revisit certain provisions of the proposed order

and to re-submit a revised form of order addressing the Court's concerns. The Fee Examiner then conducted extensive additional discussions, negotiations, and meetings with interested parties.⁶

12. On January 23, 2019, the Fee Examiner filed the *Fee Examiner's Supplemental Report and Status Report on Presumptive Standards Motion and on Interim Fee Applications Recommended for Court Approval at or Before the Omnibus Hearing Scheduled for January 30, 2019 at 9:30 a.m.* [Dkt. No. 4868] recommending the approval of three additional interim fee applications and the continued deferral of another group.

13. On January 30, 2019, the Court entered the *Supplemental Omnibus Order Awarding Interim Allowance of Compensation for Professional Services Rendered and Reimbursement of Expenses for the Third Compensation Periods From February 1 Through May 31, 2018* [Dkt. No. 4998].

14. Most professionals began filing fee applications for the Fourth Interim Fee Period around November 15, 2018. On March 6, 2019, the Fee Examiner filed the *Fee Examiner's Fourth Interim Report on Presumptive Standards Motion and on Professional Fees and Expenses (June 1, 2018-September 30, 2018)* [Dkt. No. 5409], recommending the approval of 37 interim fee applications.

15. The Fee Examiner and counsel attended the March 13, 2019 omnibus hearing in person to present the recommendations, and on March 14, 2019, the Court entered the *Omnibus Order Awarding Interim Allowance of Compensation for Professional Services Rendered and*

⁶ These efforts culminated in the entry of the *Order Imposing Additional Presumptive Standards: Rate Increases and the Retention of Expert Witnesses or Other Sub-Retained Professionals* [Dkt. No. 7678] on June 26, 2019—after the conclusion of the Compensation Period.

Reimbursement of Expenses for the Fourth Compensation Period From June 12 Through September 30, 2018 [Dkt. No. 5654].

16. The fee review process for the Third and Fourth Interim Fee Period Applications generally followed the process for the first and second periods, described in detail in the Fee Examiner's First and Second Semiannual Fee Applications.

17. The Applicants continued the practice of conferring regularly with professionals, not only to communicate about fee applications, but also to maintain a working knowledge of the complex core issues in these cases as well as the cases' general trajectory. Counsel has communicated verbally and in writing with each Professional regarding the fee applications, sought additional explanations and supporting documentation from many of them, and negotiated stipulated reductions with the Fee Examiner's guidance and subject to his—and the Court's—final approval.

18. The services for which the Applicants request compensation have been provided in 60 project categories, summarized here.

19. Matters 0017-15ZZ: Analysis, Reports, and Recommendations Regarding Professionals' Fee Applications: \$688,138.50 (1,617.2 hours). During the Compensation Period, the Applicant recommended the Court's approval of 77 interim fee applications, continuing discussions carried over from the second and third interim fee periods for some professionals and issuing confidential letter reports and exhibits to others, ultimately negotiating resolutions of most issues identified.

20. Matter 0002: Docket Monitoring, Task Tracking, Internal Distribution of Pertinent Filings: \$37,148.80 (150.4 hours). Services provided in this category include general case management activities that do not fit easily into another substantive category. These tasks

include identifying and forwarding significant daily filings internally and managing the communications between and among Godfrey & Kahn professionals and paraprofessionals. The vast majority of services provided in this task category have been performed by paralegals, and all timekeepers review only circulated pleadings that bear directly on the reasonableness of fees.

21. Matter 0004: Contact/Communications with the Fee Examiner, U.S. Trustee, and Other Interested Parties: \$14,454.40 (28.4 hours). Services provided in this category include communications between the Fee Examiner and counsel on topics not limited to a single Retained Professional, as well as communications with other interested parties, including AAFAF and the U.S. Trustee, who are not themselves Professionals.

22. Matter 0005: Research: \$8,531.50 (24.5 hours). Professionals recorded time in this category to perform procedural and substantive research on market forces impacting law firm pricing, analogous Chapter 9 municipal proceedings and related issues and to prepare oral and written briefings to the Fee Examiner.

23. Matter 0006: Database Establishment and Maintenance: \$61,373.40 (109.4 hours). This task category encompasses time to maintain the Applicants' database and to develop new analysis and reporting tools for use by reviewing attorneys.

24. Matter 0007: Development of Rules, Standards, and Policies: \$2,742.00 (5.2 hours). Professionals providing services in this category discussed and developed policies to help guide the fee review process, including the development of the presumptive standards ultimately incorporated into the Additional Presumptive Standards Motion.

25. Matter 0008: Communications with Professionals Generally: \$5,963.80 (11.1 hours). Professionals providing services in this category communicated general

information about the Fee Examiner's standards, procedures, and timelines to Retained Professionals.

26. Matter 0009: Team Meetings and Internal Communications: \$5,605.50

(13.5 hours). This task category includes communications between and among the Applicants' review team, discussing issues arising in the review process and comparing analysis and approaches to ensure consistent treatment. It also includes a team meeting on January 4, 2019 to reflect on the results of the second interim reporting cycle and to ensure continuing consistency in the application of the Fee Examiner's standards.

27. Matter 0010: Drafting Documents to be Filed with the Court: \$64,050.10

(131.8 hours). During the Compensation Period, the Applicants filed four reports and accompanying interim compensation orders and the Additional Presumptive Standards Motion, *supra*, at ¶ 6. This matter also includes time spent communicating with Court staff on administrative matters, such as the timing of reports and submission of draft orders.

28. Matter 0011: Prepare for and Attend Hearings: \$14,092.10 (26.9 hours). This reflects time spent presenting materials at the omnibus hearings on November 7 and December 19, 2018 and on January 30 and March 13, 2019. The Applicants' time spent preparing for those appearances has been recorded in this task category as well. This category also includes time spent monitoring, by phone, hearings or other proceedings on matters pertinent to the reasonableness of fees and to follow core litigation proceedings, such as the COFINA confirmation hearings.

29. Matter 0012: Reviewing Filed Documents: \$4,534.80 (9.7 hours). Professionals recorded time in this category to review substantive pleadings, transcripts, and other case

materials and background information pertinent to the fee analysis process or the Fee Examiner's work.

30. Matter 0013: Fee Applications—Fee Examiner and Counsel: \$16,176.90

(31.9 hours). Time spent in this task category included preparation of the *Second Interim and Consolidated Semiannual Application of the Fee Examiner and Godfrey & Kahn, S.C., Counsel to the Fee Examiner, for Allowance of Compensation for Services Rendered and Reimbursement of Expenses for the Period From April 1, 2018 Through September 30, 2018* [Dkt. No. 4203] and supporting exhibits.

31. Matter 0014: Non-Working Travel, Including Travel Delays: \$20,300.95

(79.1 hours). This matter includes the Applicants' time traveling to and from San Juan for the November 7 and December 19, 2018 hearings, and to and from New York for the January 30 and March 13, 2019 hearings.

32. Matter 0015: Fee Examiner Time: \$105,000.00 (272.3 hours). The Fee Examiner's work is governed by the flat fee provisions outlined above, and all Fee Examiner time, including non-working travel time, has been recorded under this matter number. The Fee Examiner's effective blended hourly rate for the Compensation Period is \$383.49, approximately 57 percent of his normal hourly rate.

REQUEST FOR APPROVAL OF COMPENSATION

33. Interim compensation for professionals is governed by PROMESA §§ 316 and 317, incorporating 11 U.S.C. §§ 330 and 331. The Court is authorized to grant "reasonable compensation for actual, necessary services rendered by the [professional person] and reimbursement for actual, necessary expenses."

34. The Applicants request that the Court approve this Fee Application, incorporating services and expenses incurred during the Compensation Period, because they have completed their assignments in a timely, efficient and effective manner.

A. The services of the Applicants have provided direct benefit to the estates, both tangible and intangible, by saving amounts for professional services inadvertently, improvidently or inappropriately billed to the estates and by helping provide transparency and accountability in the professional fee process.

B. The services of the Applicants have assisted the Court and the U.S. Trustee in fulfilling their own responsibilities, and those same services have helped encourage the Professionals to submit applications for compensation and reimbursement that meet the requirements of PROMESA, the Bankruptcy Code, the U.S. Trustee Guidelines and the local rules of the Bankruptcy Court for the District of Puerto Rico.

C. All of the Fee Examiner's standards and guidelines applied to other Professionals have also been applied to the Applicants.

35. The detailed Godfrey & Kahn time records, accompanying the Application as **Exhibit E**, reflect the Applicants' initial voluntary reductions including matters that, in Godfrey & Kahn's judgment, may not be appropriate for billing to the estates. This includes time spent training or updating timekeepers on the use of fee review database software, developing internal billing categories and protocols, and reviewing third party or other case materials for general knowledge about these cases but not necessarily related to a fee analysis task. In total, Godfrey & Kahn does not seek compensation or reimbursement for more than 180 hours and \$90,000 in fees.

36. The fees and expenses recorded are in accordance with the Applicants' existing billing practices and are consistent with the fee arrangements approved in the Fee Examiner Order and the Godfrey & Kahn Employment Order. The rates for services provided in these cases have not changed since the commencement of this engagement, except as noted in footnote 5 *supra*. See U.S. Trustee Guidelines ¶ C.5.f.

37. There is no agreement or understanding between the Applicants and any other entity for the sharing of compensation to be received.

38. The Applicants respectfully maintain that the services provided were actual and necessary to the administration of the fee examination process in these cases. That process is a statutory mandate under PROMESA. Given the size and complexity of these cases, however, the parties agreed to the appointment of a Fee Examiner to aid both the U.S. Trustee and the Court.

39. In reviewing whether a compensation request should be granted, under PROMESA § 316, the Court should be guided by the following factors:

[T]he nature, the extent, and the value of such services, taking into account all relevant factors, including—

- (A) The time spent on such services;
- (B) The rates charged for such services;
- (C) Whether the services were necessary to the administration of or beneficial at the time at which the service was rendered toward the completion of, a case under this chapter;
- (D) Whether the services were performed within a reasonable amount of time commensurate with the complexity, importance, and nature of the problem, issue or task addressed;
- (E) With respect to a professional person, whether the person is board certified or otherwise has demonstrated skill and experience in the restructuring field; and
- (F) Whether the compensation is reasonable, based on the customary compensation charged by comparably skilled

practitioners in cases other than these under this subchapter or Title 11.

PROMESA § 316.

40. The requested compensation and reimbursement meet the statutory requirements for allowance. The Applicants have completed their work in a manner commensurate with the complexity, importance and nature of the issues involved. The projects were staffed by professionals and paraprofessionals with demonstrated skill in the bankruptcy fee review context, and all work has been assigned consistently with the need to prevent unnecessary duplication and to ensure that work is performed by the least senior person competent to handle the matter efficiently.

41. Moreover, the requested compensation is reasonable because it is consistent with the customary compensation charged by comparably skilled professionals in the marketplace.

42. Accordingly, approval of the requested compensation is warranted.

REQUEST FOR REIMBURSEMENT OF ACTUAL AND NECESSARY EXPENSES INCURRED DURING THE COMPENSATION PERIOD

43. The Applicants incurred total expenses from October 1, 2018 through March 31, 2019 in the amount of \$22,293.06. **Exhibits C and F** contain the expense categories for which the Applicants seek reimbursement and the detailed expense records.

A. The expenses for which the Applicants seek reimbursement include only some of those routinely charged to the Applicants' clients.

B. The Applicants are not making a profit on any expense incurred as a result of services provided by a third party and have made a reasonable estimate of the actual cost for expenses incurred for any services provided in-house. The Applicants' charges in these cases are at the same rates or lower than those routinely charged to, and paid by, the Applicants' clients.

44. Godfrey & Kahn typically charges clients \$0.15 for each black-and-white copy and \$0.50 for each color copy; however, both rates have been reduced to \$0.10 a copy for these cases. Photocopies provided by third-party vendors have been paid at rates of \$0.08 to \$0.125 per page for black-and-white and \$1.00 per page for color.

45. The expenses are actual, reasonable and necessary in light of the scope of the Applicants' retention to aid in the administration of these cases.

NOTICE

46. Notice of this Fee Application has been provided to the parties in interest in accordance with the Interim Compensation Order and Fed. R. Bankr. P. 2002(a)(6). The Applicants submit that such notice is sufficient and that no other or further notice need be provided.

47. No previous request for the relief sought has been made by the Applicants to this or any other Court for these matters.

CONCLUSION

The Applicants respectfully request that the Court enter an order authorizing interim allowance of compensation for professional services rendered during the Compensation Period in the amount of \$1,048,112.75 in fees and \$22,293.06 in actual and necessary expenses incurred during the Compensation Period and order the Debtors to pay these amounts, subject to the final fee application process, within fourteen calendar days from the date of any order arising from this Application.

Dated: July 2, 2019.

WE HEREBY CERTIFY that on this date, we electronically filed the foregoing motion with the Clerk of the Court using the CM/ECF system that will send notification of such filing to all attorneys of record registered in the use of the CM/ECF system.

EDGE LEGAL STRATEGIES, PSC

/s/ *Eyck O. Lugo*
Eyck O. Lugo

EDGE LEGAL STRATEGIES, PSC

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Puerto Rico Counsel for Fee Examiner

GODFREY & KAHN, S.C.

/s/ *Katherine Stadler*
Katherine Stadler, Admitted Pro Hac Vice

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Attorneys for the Fee Examiner

CERTIFICATION

The Applicants have reviewed the requirements of Local Rule 2016-1 and certify as follows:

1. The Applicants have read this Application;
2. To the best of the Applicants' knowledge, information and belief, formed after reasonable inquiry, the compensation and reimbursement of expenses sought conforms with PROMESA, the Federal Rules of Bankruptcy Procedure, the United States Trustee Guidelines, and the local rules of the United States Bankruptcy Court for the District of Puerto Rico; and
3. The compensation and reimbursement of expenses requested are billed at rates no less favorable to the debtor/estate than those customarily employed by the Applicants generally.

GODFREY & KAHN, S.C.

/s/ Katherine Stadler
Katherine Stadler

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Attorneys for the Fee Examiner

20816534.2

Name of Godfrey & Kahn Professional	Practice Group, Year of Obtaining License to Practice		Hourly Billing Rate	Number of Rate Increases Since Case Inception	Total Billed Hours	Total Compensation (before flat fee adjustment)
Shareholders						
Brady C. Williamson	Bankruptcy	1975	\$632	0	272.3	\$172,093.60
Katherine Stadler	Litigation/Bankruptcy	1997 WI 2012 NY	\$537	0	361.7	\$194,232.90
Bryan Cahill	Litigation	2005 WI	\$428	0	24.7	\$10,571.60
Special Counsel						
Carla Andres	Bankruptcy	1989 OH 1993 WI	\$375	0	108.5	\$40,687.50
Linda Schmidt	Litigation	2004	\$375	0	38.2	\$14,325.00
Fee Review Attorney						
Leah Viola ¹	Fee Review	2011 WI	\$399	1 (promotion)	347.5	\$138,652.50
Associates						
Erin A. West	Litigation/Bankruptcy	2009 WI 2012 MN	\$366	0	227.7	\$83,338.20
Mark Hancock	Litigation	2007 IL 2015 WI	\$370	0	117.8	\$41,465.60
Adam Prinsen	Litigation	2015 WI	\$285	0	160.0	\$43,360.00
Tim Smith	Tax	2011 WI	\$337	0	6.3	\$2,123.10
Other Timekeepers						
Andy Dalton	Data Analyst	1996 GA 2003 IL	\$561	0	589.1	\$330,485.10
Hanna N. Hinnawi	Tax Professional		\$361	0	1.2	\$433.20
Leah Viola ¹	Litigation Paralegal	2011 WI	\$290	0	34.3	\$9,947.00
Kathleen Boucher	Bankruptcy Paralegal		\$247	0	203.6	\$50,289.20
Scott Shank	Bankruptcy Paralegal		\$171	0	6.8	\$1,162.80
Jill Bradshaw	Research Assistant		\$200	0	11.7	\$2,340.00
					Total	2,511.4
						\$1,135,507.30
						-\$67,093.60
						-\$20,300.95
						\$1,048,112.75

Blended rate in this application for all attorneys (before flat fee adjustment):	\$445.04
Blended rate in this application for all attorneys (after flat fee adjustment):	\$404.73
Blended rate in this application for all professionals (before flat fee adjustment):	\$452.14
Blended rate in this application for all professionals (after flat fee adjustment):	\$425.43

¹ Ms. Viola was promoted from Paralegal to Fee Review Attorney effective January 1, 2019.

Matter Number	Project Category	Hours Billed	Fees Billed
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	150.4	\$37,148.80
0004	Contact/communications with the Fee Examiner, U.S. Trustee, Interested Parties	28.4	\$14,454.40
0005	Research	24.5	\$8,531.50
0006	Database establishment and maintenance	109.4	\$61,373.40
0007	Development of rules, standards, and policies	5.2	\$2,742.00
0008	Communications with professionals, generally	11.1	\$5,963.80
0009	Team meetings and internal communications	13.5	\$5,605.50
0010	Drafting documents to be filed with the Court, such as summary reports, and court communications	131.8	\$64,050.10
0011	Prepare for and attend hearings	26.9	\$14,092.10
0012	Reviewing Filed Documents	9.7	\$4,534.80
0013	Fee Applications and Monthly Fee Statements-G&K and BCW	31.9	\$16,176.90
0014	Non-working travel, including travel delays	79.1	\$20,300.95
0015	Fee Examiner - Brady Williamson's time only	272.3	\$105,000.00
0017	Pension Trustee Advisors	43.0	\$17,187.00
015A	Bennazar, Garcia & Milian C.S.P.	16.6	\$6,942.30
015B	Cancio, Nadal, Rivera & Diaz, P.S.C.	22.6	\$10,002.40
015C	Casillias, Santiago & Torres LLC	13.6	\$6,422.90
015F	Epiq Systems	1.6	\$897.60
015G	FTI Consulting Inc.	25.3	\$12,190.00
015H	Jenner & Block LLP	30.4	\$14,135.30
015J	Marchand ICS Group, Inc.	7.6	\$3,629.40
015L	O'Melveny & Myers	140.3	\$58,593.10
015M	O'Neill & Borges LLC	26.1	\$11,086.00
015O	Paul Hastings LLP	88.4	\$42,049.30
015P	Phoenix Management Services	17.8	\$7,182.00
015R	Proskauer Rose LLP	362.9	\$147,489.40
015U	Segal Consulting	17.4	\$7,633.80
015W	Zolfo Cooper LLP	31.9	\$14,541.10
015Y	EDGE Legal Strategies, PSC	0.7	\$294.90
015Z	Deloitte Financial Advisory	43.2	\$12,023.90
15AA	Luskin, Stern & Eisler LLP	47.9	\$19,669.10
15AB	Bluhaus Capital	2.3	\$1,290.30
15AC	Brown Rudnick	4.1	\$2,283.30
15AD	Duff & Phelps LLC	3.5	\$1,961.10
15AE	Estrella LLC	1.8	\$1,007.40
15AF	DevTech Systems, Inc	4.0	\$2,232.00
15AG	Gierbolini & Carroll Law Offices, PSC	1.7	\$953.70
15AZ	Pietrantoni Mendez & Alvarez LLC	3.9	\$2,187.90
15BB	Munger, Tolles & Olson	25.3	\$11,021.50
15DD	Greenberg Traurig	45.0	\$19,242.60
15EE	Bettina M. Whyte (COFINA Agent)	28.4	\$12,370.60
15FF	Willkie Farr & Gallagher	55.1	\$23,881.20
15GG	Klee, Tuchin, Bogdanoff & Stern	39.0	\$16,688.30
15HH	Navarro-Cabrer Law Offices	10.5	\$5,019.10
15II	A&S Legal Studio PSC	0.2	\$112.20
15JJ	Ankura Consulting Group	72.0	\$33,654.90
15KK	Filsinger Energy	31.8	\$15,108.70
15LL	McKinsey & Company	27.7	\$14,438.70
15MM	Ernst & Young	54.2	\$18,907.80
15NN	Retiree Committee Members	3.0	\$1,641.20
15OO	UCC Members	0.3	\$147.40
15PP	Andrew Wolfe	25.7	\$10,478.30
15RR	Marini Pietrantoni Muniz, LLC	52.3	\$22,343.80
15SS	DLA Piper	58.4	\$22,502.00
15UU	Citigroup Global Markets	43.7	\$16,717.90
15VV	Rothschild Global Advisory	39.2	\$15,789.70
15WW	Kroma Advertising	4.1	\$1,573.90
15XX	Conway MacKenzie	8.0	\$4,307.60
15YY	Norton Rose Fulbright	14.4	\$7,155.20
15ZZ	Alvarez & Marsal	20.3	\$11,150.70
Totals		2,511.4	\$1,048,112.75

Godfrey & Kahn, S.C.
Expense Summary
October 1, 2018 through March 31, 2019

Expense Category	Amount
Conference and Court Calls	\$490.00
Database Vendor	\$5,000.00
Noticing Agent	\$4,475.56
Travel - Air	\$6,473.00
Travel - Hotel	\$3,272.69
Travel - Internet	\$166.75
Travel - Meals	\$265.00
Travel - Mileage	\$91.02
Travel - Parking	\$110.00
Travel - Rail	\$468.00
Travel - Taxi	\$787.62
Westlaw	\$693.42
Total	\$22,293.06

#	Matter Name	ANDRES, CARLA	BOUCHER, KATHLEEN	BRADSHAW, JILL	CAHILL, BRYAN	DALTON, ANDY	HANCOCK, MARK	HINNAWI, HANNA N.	PRINSEN, ADAM	SCHMIDT, LINDA	SHANK, SCOTT	SMITH, TIMOTHY	STADLER, KATHERINE	VIOLA, LEAH	WEST, ERIN	WILLIAMSON, BRADY C.	Total Hours	Total Fees												
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members			150.4	\$37,148.80													150.4	\$37,148.80											
0004	Contact/communications with the Fee Examiner, U.S. Trustee, Interested Parties			2.8	\$691.60			9.8	\$1,960.00	7.3	\$4,095.30	6.2	\$3,478.20	1.2	\$433.20	0.6	\$162.60													
0005	Research							109.4	\$61,373.40							6.3	\$2,123.10	1.0	\$537.00											
0006	Database establishment and maintenance																		109.4	\$61,373.40										
0007	Development of rules, standards, and policies							0.4	\$224.40							0.2	\$75.00			5.2	\$2,742.00									
0008	Communications with professionals, generally							0.9	\$504.90	0.1	\$35.20									11.1	\$5,963.80									
0009	Team meetings and internal communications	1.4	\$525.00	1.0	\$247.00			1.9	\$1,065.90							1.8	\$487.80			3.4	\$1,825.80									
0010	Drafting documents to be filed with the Court, such as summary reports, and court communications	1.4	\$525.00	20.4	\$5,038.80			11.4	\$6,395.40	3.1	\$1,091.20					0.9	\$337.50			93.6	\$50,263.20									
0011	Prepare for and attend hearings			1.4	\$345.80			2.2	\$1,234.20										23.3	\$2,512.10										
0012	Reviewing Filed Documents			0.2	\$49.40			4.7	\$2,638.70	2.5	\$880.00					0.8	\$300.00			0.7	\$375.90									
0013	Fee Applications and Monthly Fee Statements-G&K and BCW			3.9	\$963.30			7.4	\$4,151.40										20.6	\$11,062.20										
0014	Non-working travel, including travel delays							17.2	\$3,680.80										61.9	\$16,620.15										
0015	Fee Examiner - Brady Williamson's time only																			79.1	\$20,300.95									
0017	Pension Trusted Advisors			0.4	\$98.80			6.6	\$3,702.60							9.8	\$2,655.80			2.0	\$1,074.00									
0154	Bennazar, Garcia & Millan C.S.P.	0.3	\$74.10					4.7	\$2,638.70	10.5	\$3,696.00								0.7	\$375.90										
0158	Cancio, Nadal, Rivera & Diaz, P.S.C.	11.3	\$4,237.50	0.7	\$172.90			7.9	\$4,431.90							0.6	\$322.20	2.1	\$837.90		22.6	\$10,002.40								
0159	Casillas, Santiago & Torres LLC			0.3	\$74.10			7.8	\$3,375.80	5.3	\$1,865.60							0.2	\$107.40			13.6	\$6,422.90							
0159P	Epic Systems							1.6	\$897.60													1.6	\$897.60							
015G	FTI Consulting Inc.			0.7	\$172.90			15.6	\$8,751.60	8.1	\$2,851.20							0.4	\$214.80	0.5	\$199.50		25.3	\$12,190.00						
015H	Jenner & Block LLP	0.3	\$74.10					15.1	\$4,471.10	13.1	\$4,611.20					1.6	\$859.20	0.3	\$119.70		30.4	\$14,135.30								
015J	Marchand ICS Group, Inc.							4.3	\$2,412.30	3.0	\$1,056.00							0.3	\$161.10				7.6	\$3,629.40						
015L	O'Melveny & Myers	0.7	\$172.90					35.0	\$19,635.00									2.2	\$1,181.40	3.8	\$1,516.20	98.6	\$36,087.60							
015M	O'Neill & Borges LLC	0.4	\$98.80					7.7	\$4,319.70							7.9	\$2,140.90			6.3	\$3,383.10	2.5	\$921.20		26.1	\$11,086.00				
015O	Paul Hastings LLP	0.3	\$74.10	0.5	\$100.00			42.0	\$23,562.00	33.0	\$11,616.00					7.9	\$222.30			12.1	\$6,497.70	0.5	\$199.50		88.4	\$42,049.30				
015P	Phoenix Management Services			0.3	\$74.10			6.2	\$3,478.20							8.7	\$2,357.70			1.7	\$912.90	0.9	\$359.10		17.8	\$7,182.00				
015R	Proskauer Rose LLP	4.2	\$1,037.40					35.1	\$19,691.10	0.5	\$176.00					34.5	\$12,937.50			7.9	\$4,242.30	280.7	\$109,405.10		362.9	\$147,489.40				
015U	Segal Consulting			0.4	\$98.80			6.8	\$3,814.80	9.2	\$3,238.40							0.6	\$322.20	0.4	\$159.60		17.4	\$7,633.80						
015W	Zolfo Cooper LLP	0.9	\$222.30					13.6	\$7,629.60	14.2	\$4,998.40							3.0	\$1,611.00	0.2	\$79.80		31.9	\$14,541.10						
015Y	EDGE Legal Strategies, PSC	0.5	\$187.50															0.2	\$107.40				0.7	\$294.90						
015Z	Deloitte Financial Advisory			0.6	\$148.20			0.1	\$56.10							39.6	\$10,731.60			1.0	\$537.00	1.9	\$551.00		43.2	\$12,039.50				
15AA	Luskin, Stern & Eisler LLP			0.3	\$74.10			18.6	\$10,434.60							22.7	\$6,151.70	1.8	\$675.00			3.9	\$2,094.30	0.6	\$239.40		47.9	\$19,669.10		
15AB	Bluhaus Capital							2.3	\$1,290.30																2.3	\$1,290.30				
15AC	Brown Rudnick							3.4	\$1,907.40																4.1	\$2,283.30				
15AD	Duff & Phelps LLC							3.4	\$1,907.40																3.5	\$1,961.10				
15AE	Estrilla LLC							1.7	\$953.70																1.8	\$1,007.40				
15AF	DevTech Systems, Inc.							3.5	\$1,963.50																4.0	\$2,232.00				
15AG	Gierbolini & Carroll Law Offices, PSC							1.7	\$953.70																1.7	\$953.70				
15AZ	Pietrantoni, Mendez & Alvarez LLC							3.9	\$2,187.90																3.9	\$1,187.90				
15BB	Munger, Tolles & Olson			1.1	\$271.70			9.6	\$5,385.60	12.3	\$4,329.60								1.4	\$751.80	0.9	\$282.80			25.3	\$11,021.50				
15DD	Greenberg Traurig	25.5	\$9,562.50	1.5	\$370.50			11.6	\$6,507.60									1.8	\$966.60	4.6	\$1,825.40			45.0	\$19,240.60					
15EE	Bettina M. Whyte (COFINA Agent)			0.9	\$222.30			9.7	\$5,441.70									1.4	\$751.80	1.2	\$191.60	15.2	\$5,563.20		28.4	\$12,370.60				
15FF	Willkie Farr & Gallagher	1.3	\$321.10					20.9	\$11,724.90	0.2	\$70.40						3.0	\$513.00			2.8	\$1,503.60	3.0	\$1,000.80	23.9	\$8,747.40				
15GG	Klee, Tuchin, Bogdanoff & Stern			0.9	\$222.30			10.6	\$5,946.60								0.5	\$85.50			3.0	\$1,611.00	2.5	\$953.90	21.5	\$7,889.00				
15HH	Navarro-Cabrer Law Offices			0.4	\$98.80			6.1	\$3,422.10										0.2	\$107.40				3.8	\$1,390.80			10.5	\$5,019.10	
15II	A&S Legal Studio PSC							0.2	\$112.20																0.2	\$112.20				
15JJ	Ankura Consulting Group	3.8	\$1,425.00	1.2	\$292.40			28.1	\$15,764.10										8.5	\$4,564.50	14.5	\$5,785.50	15.9	\$5,819.40			72.0	\$35,654.20		
15KK	Fisher Energy	7.3	\$2,737.50	0.7	\$172.90			7.5	\$3,210.00	9.8	\$5,497.80								6.5	\$3,490.50								31.8	\$15,108.70	
15L	McKinsey & Company			0.2	\$49.40	1.4	\$280.00			3.9	\$2,187.90																	27.7	\$14,438.70	
15MM	Ernst & Young			0.4	\$98.80			11.7	\$6,563.70								37.4	\$10,135.40				1.7	\$912.90	3.0	\$1,197.00			54.2	\$18,907.80	
15NN	Retiree Committee Members							2.8	\$1,570.80	0.2	\$70.40																	3.0	\$1,641.20	
15OO	UCC Members							0.2	\$112.20	0.1	\$35.20																	0.3	\$147.40	
15PP	Andrew Wolfe			0.3	\$74.10			5.2	\$2,917.20							6.2	\$1,680.20				1.6	\$859.20	12.4	\$4,947.60				25.7	\$10,478.30	
15RR	Marini Pietrantoni Muniz, LLC	28.9	\$10,837.50	0.5	\$123.50			12.8	\$10,180.30										1.8	\$966.60	8.3	\$3,235.40				52.3	\$22,343.80			
15SS	DLA Piper			1.1	\$271.70			6.5	\$3,646.50									2.0	\$342.00				2.7	\$1,449.90	3.5	\$1,200.30	42.6	\$15,591.60		
15UU	Cligrroup Global Markets			0.3	\$74.10			10.3	\$5,778.30								25.3	\$6,856.30				6.5	\$3,490.50	1.3	\$518.70			43.7	\$16,717.90	
15VV	Rothschild Global Advisory	28.4	\$10,650.00	0.8	\$197.60			4.9	\$2,748.90											1.7	\$912.90	3.4	\$1,280.30				39.2	\$15,789.70		
15WW	Kroma Advertising			0.7	\$172.90			0.8	\$448.80	2.4	\$844.80									0.2	\$107.40							4.1	\$1,573.90	
15XX	Conway Mackenzie			0.2	\$49.40			2.9	\$1,626.90											4.9	\$2,631.30								8.0	\$4,307.60
15YY	Norton Rose Fulbright			0.2	\$49.40			9.7	\$5,441.70										0.1	\$53.70				4.4	\$1,610.40				14.4	\$7,155.20
15ZZ	Alvarez & Marsal							10.4	\$5,834.40											9.9	\$5,316.30								20.3	\$11,150.70
Totals																														

Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	10/1/2018	BOUCHER, KATHLEEN	\$247	1.0	\$247.00	Review electronic docket, identifying and downloading relevant pleadings, and circulating to team members, as appropriate.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	10/2/2018	BOUCHER, KATHLEEN	\$247	0.4	\$98.80	Review electronic docket, identifying and downloading relevant pleadings, and circulating to team members, as appropriate.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	10/3/2018	BOUCHER, KATHLEEN	\$247	0.4	\$98.80	Review electronic docket, identifying and downloading relevant pleadings, and circulating to team members, as appropriate.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	10/4/2018	BOUCHER, KATHLEEN	\$247	1.2	\$296.40	Review electronic docket, identifying and downloading relevant pleadings, and circulating to team members, as appropriate.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	10/5/2018	BOUCHER, KATHLEEN	\$247	1.8	\$444.60	Review electronic docket, identifying and downloading relevant pleadings, and circulating to team members, as appropriate.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	10/8/2018	BOUCHER, KATHLEEN	\$247	1.8	\$444.60	Review electronic docket, identifying and downloading relevant pleadings, and circulating to team members, as appropriate.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	10/9/2018	BOUCHER, KATHLEEN	\$247	1.2	\$296.40	Review electronic docket, identifying and downloading relevant pleadings, and circulating to team members, as appropriate.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	10/11/2018	BOUCHER, KATHLEEN	\$247	0.8	\$197.60	Review electronic docket, identifying and downloading relevant pleadings, and circulating to team members, as appropriate.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	10/12/2018	BOUCHER, KATHLEEN	\$247	0.6	\$148.20	Review electronic docket, identifying and downloading relevant pleadings, and circulating to team members, as appropriate.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	10/20/2018	BOUCHER, KATHLEEN	\$247	1.4	\$345.80	Review electronic docket, identifying and downloading relevant pleadings, and circulating to team members, as appropriate.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	10/22/2018	BOUCHER, KATHLEEN	\$247	1.6	\$395.20	Review electronic docket, identifying and downloading relevant pleadings, and circulating to team members, as appropriate.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	10/23/2018	BOUCHER, KATHLEEN	\$247	1.1	\$271.70	Review electronic docket, identifying and downloading relevant pleadings, and circulating to team members, as appropriate.

Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	10/24/2018	BOUCHER, KATHLEEN	\$247	0.5	\$123.50	Review electronic docket, identifying and downloading relevant pleadings, and circulating to team members, as appropriate.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	10/25/2018	BOUCHER, KATHLEEN	\$247	3.4	\$839.80	Review electronic docket, identifying and downloading relevant pleadings, and circulating to team members, as appropriate.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	10/29/2018	BOUCHER, KATHLEEN	\$247	1.4	\$345.80	Review electronic docket, identifying and downloading relevant pleadings, and circulating to team members, as appropriate.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	10/31/2018	BOUCHER, KATHLEEN	\$247	1.4	\$345.80	Review electronic docket, identifying and downloading relevant pleadings, and circulating to team members, as appropriate.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	11/3/2018	BOUCHER, KATHLEEN	\$247	0.8	\$197.60	Review pleadings filed in case PR 17-3283, identify and download relevant pleadings, download documents, and circulate to team.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	11/5/2018	BOUCHER, KATHLEEN	\$247	0.9	\$222.30	Review pleadings filed in case PR 17-3283, identify and download relevant pleadings, update task tracker, and circulate to team.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	11/6/2018	BOUCHER, KATHLEEN	\$247	0.6	\$148.20	Review pleadings filed in case PR 17-3283, identify and download relevant pleadings, update task tracker, and circulate to team.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	11/8/2018	BOUCHER, KATHLEEN	\$247	0.4	\$98.80	Review pleadings filed in case PR 17-3283, identify and download relevant pleadings, update task tracker, and circulate to team.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	11/12/2018	BOUCHER, KATHLEEN	\$247	3.6	\$889.20	Review pleadings filed in case PR 17-3283, identify and download relevant pleadings, update task tracker, calendar deadlines, and circulate to team.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	11/13/2018	BOUCHER, KATHLEEN	\$247	0.8	\$197.60	Review pleadings filed in case PR 17-3283, identify and download relevant pleadings, and circulate to team.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	11/14/2018	BOUCHER, KATHLEEN	\$247	0.7	\$172.90	Review of disclosure statement and plan for Mr. Williamson.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	11/14/2018	BOUCHER, KATHLEEN	\$247	1.2	\$296.40	Prepare internal status report on third interim applications.

Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	11/15/2018	BOUCHER, KATHLEEN	\$247	1.7	\$419.90	Review pleadings filed in case PR 17-3283, identify and download relevant pleadings, update task tracker, and circulate to team.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	11/16/2018	BOUCHER, KATHLEEN	\$247	0.9	\$222.30	Review pleadings filed in case PR 17-3283, identify and download relevant pleadings, update task tracker, and circulate to team.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	11/17/2018	BOUCHER, KATHLEEN	\$247	4.0	\$988.00	Review pleadings filed in case PR 17-3283, identify and download relevant pleadings, update task tracker, and circulate to team.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	11/18/2018	BOUCHER, KATHLEEN	\$247	1.6	\$395.20	Review pleadings filed in case PR 17-3283, identify and download relevant pleadings, update task tracker, and circulate to team.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	11/19/2018	BOUCHER, KATHLEEN	\$247	5.6	\$1,383.20	Review pleadings filed in case PR 17-3283, identify and download relevant pleadings, update task tracker, and circulate to team.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	11/20/2018	BOUCHER, KATHLEEN	\$247	1.1	\$271.70	Review pleadings filed in case PR 17-3283, identify and download relevant pleadings, update task tracker, and circulate to team.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	11/21/2018	BOUCHER, KATHLEEN	\$247	0.6	\$148.20	Review pleadings filed in case PR 17-3283, identify and download relevant pleadings, and circulate to team.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	11/27/2018	BOUCHER, KATHLEEN	\$247	0.3	\$74.10	Review pleadings filed in case PR 17-3283, identify and download relevant pleadings, and circulate to team.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	11/28/2018	BOUCHER, KATHLEEN	\$247	2.7	\$666.90	Review pleadings filed in case PR 17-3283, identify and download relevant pleadings, update task tracker, calendar dates and deadlines, and circulate to team.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	11/29/2018	BOUCHER, KATHLEEN	\$247	0.6	\$148.20	Review pleadings filed in case PR 17-3283, identify and download relevant pleadings, and circulate to team.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	11/30/2018	BOUCHER, KATHLEEN	\$247	1.6	\$395.20	Review pleadings filed in case PR 17-3283, identify and download relevant pleadings, and circulate to team.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	12/3/2018	BOUCHER, KATHLEEN	\$247	0.7	\$172.90	Review pleadings filed in case PR 17-3283, identify and download relevant pleadings, and circulate to team.

Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	12/4/2018	BOUCHER, KATHLEEN	\$247	0.9	\$222.30	team. Review pleadings filed in case PR 17-3283, identify and download relevant pleadings, and circulate to
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	12/5/2018	BOUCHER, KATHLEEN	\$247	0.2	\$49.40	team. Review pleadings filed in case PR 17-3283, identify and download relevant pleadings, and circulate to
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	12/5/2018	BOUCHER, KATHLEEN	\$247	1.1	\$271.70	Prepare materials for Fee Examiner meetings with professionals.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	12/6/2018	BOUCHER, KATHLEEN	\$247	2.4	\$592.80	Review pleadings filed in case PR 17-3283, identify and download relevant pleadings, download documents, and circulate to team.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	12/7/2018	BOUCHER, KATHLEEN	\$247	1.1	\$271.70	team. Review pleadings filed in case PR 17-3283, identify and download relevant pleadings, and circulate to
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	12/10/2018	BOUCHER, KATHLEEN	\$247	0.9	\$222.30	team. Review pleadings filed in case PR 17-3283, identify and download relevant pleadings, and circulate to
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	12/11/2018	BOUCHER, KATHLEEN	\$247	1.2	\$296.40	team. Review pleadings filed in case PR 17-3283, identify and download relevant pleadings, and circulate to
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	12/12/2018	BOUCHER, KATHLEEN	\$247	1.1	\$271.70	team. Review pleadings filed in case PR 17-3283, identify and download relevant pleadings, and circulate to
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	12/13/2018	BOUCHER, KATHLEEN	\$247	0.4	\$98.80	team. Review pleadings filed in case PR 17-3283, identify and download relevant pleadings, and circulate to
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	12/14/2018	BOUCHER, KATHLEEN	\$247	1.6	\$395.20	team. Review pleadings filed in case PR 17-3283, identify and download relevant pleadings and circulate to
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	12/18/2018	BOUCHER, KATHLEEN	\$247	0.8	\$197.60	Preparation of materials for Mr. Williamson for hearing on December 19th.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	12/18/2018	BOUCHER, KATHLEEN	\$247	1.7	\$419.90	team. Review pleadings filed in case PR 17-3283, identify and download relevant pleadings and circulate to

Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	12/19/2018	BOUCHER, KATHLEEN	\$247	1.4	\$345.80	team. Review pleadings filed in case PR 17-3283, identify and download relevant pleadings and circulate to
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	12/21/2018	BOUCHER, KATHLEEN	\$247	1.8	\$444.60	Review pleadings filed in case PR 17-3283, identify and download relevant pleadings, download documents, and circulate to team.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	1/2/2019	BOUCHER, KATHLEEN	\$247	0.9	\$222.30	Review pleadings filed in case PR 17-3283, identify and download relevant pleadings, download documents, and circulate to team.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	1/2/2019	BOUCHER, KATHLEEN	\$247	0.2	\$49.40	Preparation of addition of workspace for new professional.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	1/3/2019	BOUCHER, KATHLEEN	\$247	1.3	\$321.10	Review pleadings filed in case PR 17-3283, identify and download relevant pleadings, download data received, and circulate to team.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	1/4/2019	BOUCHER, KATHLEEN	\$247	1.9	\$469.30	Review pleadings filed in case PR 17-3283, identify and download relevant pleadings, and circulate to team.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	1/7/2019	BOUCHER, KATHLEEN	\$247	3.6	\$889.20	Review pleadings filed in case PR 17-3283, identify and download relevant pleadings, download received documents, and circulate to team.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	1/8/2019	BOUCHER, KATHLEEN	\$247	1.2	\$296.40	Review pleadings filed in case PR 17-3283, and circulate to team.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	1/10/2019	BOUCHER, KATHLEEN	\$247	2.3	\$568.10	Review pleadings filed in case PR 17-3283, identify and download relevant pleadings, calendar deadlines and circulate to team.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	1/11/2019	BOUCHER, KATHLEEN	\$247	2.4	\$592.80	Review pleadings filed in case PR 17-3283, identify and download relevant pleadings, and circulate to Mr. Williamson.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	1/14/2019	BOUCHER, KATHLEEN	\$247	3.9	\$963.30	Review pleadings filed in case PR 17-3283, identify and download relevant pleadings, and circulate to team.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	1/16/2019	BOUCHER, KATHLEEN	\$247	1.6	\$395.20	Review pleadings filed in case PR 17-3283, identify and download relevant pleadings, and circulate to team.

Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	1/17/2019	BOUCHER, KATHLEEN	\$247	0.2	\$49.40	Review pleadings filed in case PR 17-3283, download documents, and circulate to team.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	1/18/2019	BOUCHER, KATHLEEN	\$247	0.9	\$222.30	Review pleadings filed in case PR 17-3283, identify and download relevant pleadings, and circulate to team.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	1/21/2019	BOUCHER, KATHLEEN	\$247	0.8	\$197.60	Review pleadings filed in case PR 17-3283, identify and download relevant pleadings, and circulate to team.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	1/22/2019	BOUCHER, KATHLEEN	\$247	3.0	\$741.00	Review pleadings filed in case PR 17-3283, identify and download relevant pleadings, calendar deadlines.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	1/22/2019	BOUCHER, KATHLEEN	\$247	0.3	\$74.10	Arrangements for meetings with professionals and e-mail exchange with Mr. Williamson on same.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	1/23/2019	BOUCHER, KATHLEEN	\$247	0.8	\$197.60	Review pleadings filed in case PR 17-3283, identify and download relevant pleadings, and circulate to team.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	1/24/2019	BOUCHER, KATHLEEN	\$247	2.6	\$642.20	Review pleadings filed in case PR 17-3283, identify and download relevant pleadings, download documents, calendar deadlines, and circulate to team.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	1/29/2019	BOUCHER, KATHLEEN	\$247	2.3	\$568.10	Review pleadings filed in case PR 17-3283, identify and download relevant pleadings, and circulate to team.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	1/30/2019	BOUCHER, KATHLEEN	\$247	2.2	\$543.40	Review pleadings filed in case PR 17-3283, identify and download relevant pleadings, and circulate to team.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	1/31/2019	BOUCHER, KATHLEEN	\$247	0.9	\$222.30	Review pleadings filed in case PR 17-3283, identify and download relevant pleadings, and circulate to team.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	2/4/2019	BOUCHER, KATHLEEN	\$247	1.2	\$296.40	Review pleadings filed in case PR 17-3283, identify and download relevant pleadings, and circulate to team.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	2/5/2019	BOUCHER, KATHLEEN	\$247	1.4	\$345.80	Review pleadings filed in case PR 17-3283, identify and download relevant pleadings, and circulate to team.

Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	2/7/2019	BOUCHER, KATHLEEN	\$247	2.1	\$518.70	team. Review pleadings filed in case PR 17-3283, identify and download relevant pleadings, and circulate to
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	2/8/2019	BOUCHER, KATHLEEN	\$247	0.3	\$74.10	Update records and prepare workspace for new professional, Brown Rudnick.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	2/11/2019	BOUCHER, KATHLEEN	\$247	1.1	\$271.70	team. Review pleadings filed in case PR 17-3283, identify and download relevant pleadings, and circulate to
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	2/12/2019	BOUCHER, KATHLEEN	\$247	0.7	\$172.90	team. Review pleadings filed in case PR 17-3283, identify and download relevant pleadings, and circulate to
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	2/13/2019	BOUCHER, KATHLEEN	\$247	1.7	\$419.90	team. Review pleadings filed in case PR 17-3283, identify and download relevant pleadings, and circulate to
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	2/14/2019	BOUCHER, KATHLEEN	\$247	0.3	\$74.10	team. Review pleadings filed in case PR 17-3283, identify and download relevant pleadings, and circulate to
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	2/15/2019	BOUCHER, KATHLEEN	\$247	0.9	\$222.30	team. Review pleadings filed in case PR 17-3283, identify and download relevant pleadings, and circulate to
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	2/18/2019	BOUCHER, KATHLEEN	\$247	1.1	\$271.70	team. Review pleadings filed in case PR 17-3283, identify and download relevant pleadings, and circulate to
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	2/19/2019	BOUCHER, KATHLEEN	\$247	0.9	\$222.30	team. Review pleadings filed in case PR 17-3283, identify and download relevant pleadings, and circulate to
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	2/20/2019	BOUCHER, KATHLEEN	\$247	0.6	\$148.20	team. Review pleadings filed in case PR 17-3283, identify and download relevant pleadings, and circulate to
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	2/21/2019	BOUCHER, KATHLEEN	\$247	0.6	\$148.20	team. Review pleadings filed in case PR 17-3283, identify and download relevant pleadings, and circulate to
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	2/22/2019	BOUCHER, KATHLEEN	\$247	2.8	\$691.60	team. Review pleadings filed in case PR 17-3283, identify and download relevant pleadings, and circulate to

Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	2/25/2019	BOUCHER, KATHLEEN	\$247	1.8	\$444.60	Review pleadings filed in main case, identify relevant pleadings, circulate to team, and calendar deadlines.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	2/26/2019	BOUCHER, KATHLEEN	\$247	2.4	\$592.80	Review pleadings filed in case PR 17-3283, identify and download relevant pleadings, and circulate to team.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	2/27/2019	BOUCHER, KATHLEEN	\$247	3.3	\$815.10	Review pleadings filed in case PR 17-3283, identify and download relevant pleadings, and circulate to team.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	2/28/2019	BOUCHER, KATHLEEN	\$247	0.6	\$148.20	Review pleadings filed in case PR 17-3283, identify and download relevant pleadings, and circulate to team.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	3/1/2019	BOUCHER, KATHLEEN	\$247	1.9	\$469.30	Review pleadings filed in case PR 17-3283, identify and download relevant pleadings, and circulate to team.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	3/4/2019	BOUCHER, KATHLEEN	\$247	0.9	\$222.30	Review pleadings filed in case PR 17-3283, identify and download relevant pleadings, and circulate to team.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	3/6/2019	BOUCHER, KATHLEEN	\$247	0.3	\$74.10	Review pleadings filed in case PR 17-3283, identify and download relevant pleadings, and circulate to team.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	3/8/2019	BOUCHER, KATHLEEN	\$247	2.7	\$666.90	Review pleadings filed in case PR 17-3283, identify and download relevant pleadings, and circulate to team.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	3/11/2019	BOUCHER, KATHLEEN	\$247	0.9	\$222.30	Review pleadings filed in case PR 17-3283, identify and download relevant pleadings, and circulate to team.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	3/12/2019	BOUCHER, KATHLEEN	\$247	2.1	\$518.70	Review pleadings filed in case PR 17-3283, identify and download relevant pleadings, and circulate to team.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	3/14/2019	BOUCHER, KATHLEEN	\$247	1.1	\$271.70	Review pleadings filed in case PR 17-3283, identify and download relevant pleadings, and circulate to team.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	3/15/2019	BOUCHER, KATHLEEN	\$247	0.6	\$148.20	Review pleadings filed in case PR 17-3283, identify and download relevant pleadings, and circulate to team.

Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	3/19/2019	BOUCHER, KATHLEEN	\$247	5.6	\$1,383.20	team. Review pleadings filed in case PR 17-3283, identify and download relevant pleadings, and circulate to
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	3/20/2019	BOUCHER, KATHLEEN	\$247	1.4	\$345.80	team. Review pleadings filed in case PR 17-3283, identify and download relevant pleadings, and circulate to
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	3/21/2019	BOUCHER, KATHLEEN	\$247	0.3	\$74.10	team. Review pleadings filed in case PR 17-3283, identify and download relevant pleadings, and circulate to
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	3/22/2019	BOUCHER, KATHLEEN	\$247	1.9	\$469.30	team. Review pleadings filed in case PR 17-3283, identify and download relevant pleadings, and circulate to
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	3/25/2019	BOUCHER, KATHLEEN	\$247	1.3	\$321.10	team. Review pleadings filed in case PR 17-3283, identify and download relevant pleadings, and circulate to
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	3/26/2019	BOUCHER, KATHLEEN	\$247	0.4	\$98.80	team. Review pleadings filed in case PR 17-3283, identify and download relevant pleadings, and circulate to
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	3/27/2019	BOUCHER, KATHLEEN	\$247	1.4	\$345.80	team. Review pleadings filed in case PR 17-3283, identify and download relevant pleadings, and circulate to
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	3/28/2019	BOUCHER, KATHLEEN	\$247	0.4	\$98.80	team. Review pleadings filed in case PR 17-3283, identify and download relevant pleadings, and circulate to
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	3/29/2019	BOUCHER, KATHLEEN	\$247	1.8	\$444.60	team. Review pleadings filed in case PR 17-3283, identify and download relevant pleadings, and circulate to
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	3/30/2019	BOUCHER, KATHLEEN	\$247	1.3	\$321.10	team. Review pleadings filed in case PR 17-3283, identify and download relevant pleadings, calendar deadlines, and circulate to team.
0002	<i>Docket monitoring, task tracking, distribution of pertinent filings to team members</i>						
0004	Contact/communications with the Fee Examiner, U.S. Trustee, Interested Parties	10/3/2018	STADLER, KATHERINE	\$537	0.3	\$161.10	Office conferences with Fee Examiner on status of third interim letter reports, schedule for November 7 hearing and PREPA visit, pending issues for objection, status of Fee Examiner's second semi-annual fee application, and related matters.
0004	Contact/communications with the Fee Examiner, U.S. Trustee, Interested Parties	10/8/2018	STADLER, KATHERINE	\$537	0.5	\$268.50	Office conference with Mr. Williamson on third interim status, potential objections, timing for filing of summary report, and plans for November 7 hearing.

Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
0004	Contact/communications with the Fee Examiner, U.S. Trustee, Interested Parties	10/11/2018	BOUCHER, KATHLEEN	\$247	0.2	\$49.40	Draft summary of upcoming court dates.
0004	Contact/communications with the Fee Examiner, U.S. Trustee, Interested Parties	10/24/2018	STADLER, KATHERINE	\$537	0.4	\$214.80	Office conference with Mr. Williamson on applications and issues to be addressed at November 7 hearing, applications to be held over to December, and contents of summary report in development.
0004	Contact/communications with the Fee Examiner, U.S. Trustee, Interested Parties	10/29/2018	STADLER, KATHERINE	\$537	0.3	\$161.10	Multiple office conferences with Mr. Williamson on third interim fee period report status.
0004	Contact/communications with the Fee Examiner, U.S. Trustee, Interested Parties	10/30/2018	STADLER, KATHERINE	\$537	0.1	\$53.70	E-mail near final draft summary report on third interim fee applications to office of U.S. Trustee.
0004	Contact/communications with the Fee Examiner, U.S. Trustee, Interested Parties	10/30/2018	STADLER, KATHERINE	\$537	0.5	\$268.50	Office and telephone conferences with Mr. Williamson on status report, November 7 hearing attendance, Greenberg, Phoenix, Marini, and Filsinger proposed resolutions, and other pre-hearing matters.
0004	Contact/communications with the Fee Examiner, U.S. Trustee, Interested Parties	10/30/2018	PRINSEN, ADAM	\$271	0.6	\$162.60	Draft detailed email to Mr. Williamson attaching third interim negotiation summaries for Luskin, Stern & Eisler, Ernst & Young, Andrew Wolfe, Pension Trustee Advisors, and Phoenix Management Services.
0004	Contact/communications with the Fee Examiner, U.S. Trustee, Interested Parties	11/5/2018	STADLER, KATHERINE	\$537	0.4	\$214.80	Telephone calls and e-mails with Mr. Williamson on hearing preparation.
0004	Contact/communications with the Fee Examiner, U.S. Trustee, Interested Parties	11/6/2018	BOUCHER, KATHLEEN	\$247	0.2	\$49.40	Communication with Mr. Williamson about upcoming filings.
0004	Contact/communications with the Fee Examiner, U.S. Trustee, Interested Parties	11/6/2018	STADLER, KATHERINE	\$537	0.5	\$268.50	Office conference with Ms. Jaresko and Mr. Williamson on status of fee process and recent events.
0004	Contact/communications with the Fee Examiner, U.S. Trustee, Interested Parties	11/6/2018	STADLER, KATHERINE	\$537	0.7	\$375.90	Office conference with Mr. Yassin of AAFAF on case status and fee process.
0004	Contact/communications with the Fee Examiner, U.S. Trustee, Interested Parties	11/6/2018	STADLER, KATHERINE	\$537	1.5	\$805.50	Dinner meeting with Mr. Williamson in preparation for November 7 hearing and to discuss rate increase objections.
0004	Contact/communications with the Fee Examiner, U.S. Trustee, Interested Parties	11/7/2018	BOUCHER, KATHLEEN	\$247	0.2	\$49.40	Communication with Mr. Williamson following up on uncontested fee hearing.
0004	Contact/communications with the Fee Examiner, U.S. Trustee, Interested Parties	11/12/2018	BOUCHER, KATHLEEN	\$247	0.4	\$98.80	Conference with Mr. Williamson about deadlines and transcripts.
0004	Contact/communications with the Fee Examiner, U.S. Trustee, Interested Parties	11/14/2018	DALTON, ANDY	\$561	0.1	\$56.10	Review correspondence between Ms. Stadler and Mr. Williamson concerning communications with retained professionals about planned January hourly rate increases and the related hearing in December.
0004	Contact/communications with the Fee Examiner, U.S. Trustee, Interested Parties	11/19/2018	BOUCHER, KATHLEEN	\$247	0.2	\$49.40	Conferences with Mr. Williamson about filed fee applications and amended COFINA disclosure statement.
0004	Contact/communications with the Fee Examiner, U.S. Trustee, Interested Parties	11/20/2018	DALTON, ANDY	\$561	0.1	\$56.10	Telephone conference with Mr. Williamson concerning fourth interim and cumulative fees and expenses requested by case professionals.

Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
0004	Contact/communications with the Fee Examiner, U.S. Trustee, Interested Parties	11/21/2018	DALTON, ANDY	\$561	0.5	\$280.50	Office conferences and e-mails with Mr. Williamson concerning hourly rate increase portion of the draft Fee Examiner's motion for additional presumptive standards
0004	Contact/communications with the Fee Examiner, U.S. Trustee, Interested Parties	11/29/2018	STADLER, KATHERINE	\$537	0.3	\$161.10	Office conference with Mr. Dalton and Mr. Williamson on rate increase approach.
0004	Contact/communications with the Fee Examiner, U.S. Trustee, Interested Parties	11/29/2018	DALTON, ANDY	\$561	0.3	\$168.30	Office conference with Mr. Williamson and Ms. Stadler concerning hourly rate increases, third interim fee applications, and upcoming hearings.
0004	Contact/communications with the Fee Examiner, U.S. Trustee, Interested Parties	11/29/2018	STADLER, KATHERINE	\$537	0.3	\$161.10	Office conferences with Mr. Williamson on professionals' requested revisions to presumptive standards order.
0004	Contact/communications with the Fee Examiner, U.S. Trustee, Interested Parties	12/5/2018	STADLER, KATHERINE	\$537	0.2	\$107.40	Office conferences with Mr. Williamson on status of third interim fee applications, presumptive standards order, and December 19 hearing.
0004	Contact/communications with the Fee Examiner, U.S. Trustee, Interested Parties	12/10/2018	BOUCHER, KATHLEEN	\$247	0.2	\$49.40	Identify, calendar, and docket upcoming case events.
0004	Contact/communications with the Fee Examiner, U.S. Trustee, Interested Parties	12/10/2018	STADLER, KATHERINE	\$537	0.5	\$268.50	Review e-mail from and office conferences with Mr. Williamson on presumptive standards order, Paul Hastings status, third interim fee applications, and related matters.
0004	Contact/communications with the Fee Examiner, U.S. Trustee, Interested Parties	12/11/2018	DALTON, ANDY	\$561	0.1	\$56.10	Office conference with Mr. Williamson concerning the draft status report to the Court and a possible hourly rate exhibit to the report.
0004	Contact/communications with the Fee Examiner, U.S. Trustee, Interested Parties	12/17/2018	DALTON, ANDY	\$561	0.2	\$112.20	Office conference with Mr. Williamson concerning hourly rate increases and the December 19th hearing.
0004	Contact/communications with the Fee Examiner, U.S. Trustee, Interested Parties	12/18/2018	DALTON, ANDY	\$561	1.2	\$673.20	Augment and verify hourly rate increase chart through the third interim fee period.
0004	Contact/communications with the Fee Examiner, U.S. Trustee, Interested Parties	12/18/2018	BOUCHER, KATHLEEN	\$247	0.3	\$74.10	Communication with Mr. Williamson about December 19th hearing.
0004	Contact/communications with the Fee Examiner, U.S. Trustee, Interested Parties	12/19/2018	STADLER, KATHERINE	\$537	0.4	\$214.80	Post-hearing discussions with Mr. Williamson and Mr. Lugo on hearing results and next steps.
0004	Contact/communications with the Fee Examiner, U.S. Trustee, Interested Parties	12/19/2018	STADLER, KATHERINE	\$537	1.0	\$537.00	Meeting with Fee Examiner in preparation for hearing.
0004	Contact/communications with the Fee Examiner, U.S. Trustee, Interested Parties	1/3/2019	STADLER, KATHERINE	\$537	0.2	\$107.40	E-mail exchange with Law360 Reporter and conference with Mr. Williamson on media inquiry regarding December 19 hearing and related reports.
0004	Contact/communications with the Fee Examiner, U.S. Trustee, Interested Parties	1/4/2019	DALTON, ANDY	\$561	0.5	\$280.50	Telephone conference with AAFAF, Mr. Williamson, and Ms. Stadler concerning hourly rate increases and the new Puerto Rico services tax and follow up office conference on same.
0004	Contact/communications with the Fee Examiner, U.S. Trustee, Interested Parties	1/4/2019	STADLER, KATHERINE	\$537	0.5	\$268.50	Telephone conference with AAFAF group, Mr. Dalton, and Mr. Williamson on tax issue and memorandum to professionals and follow-up conference on same.

Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
0004	Contact/communications with the Fee Examiner, U.S. Trustee, Interested Parties	1/5/2019	DALTON, ANDY	\$561	0.1	\$56.10	Review proposed language for the draft memorandum to case professionals.
0004	Contact/communications with the Fee Examiner, U.S. Trustee, Interested Parties	1/7/2019	STADLER, KATHERINE	\$537	0.6	\$322.20	Telephone conference with Ms. Sundar of Law360, e-mailing brief summary of same to Mr. Williamson.
0004	Contact/communications with the Fee Examiner, U.S. Trustee, Interested Parties	1/8/2019	STADLER, KATHERINE	\$537	0.2	\$107.40	E-mail exchange with Mr. Rodriguez of AAFAF on timing of memorandum.
0004	Contact/communications with the Fee Examiner, U.S. Trustee, Interested Parties	1/9/2019	BOUCHER, KATHLEEN	\$247	0.2	\$49.40	Retrieve requested documents for Mr. Williamson's review.
0004	Contact/communications with the Fee Examiner, U.S. Trustee, Interested Parties	1/9/2019	STADLER, KATHERINE	\$537	0.1	\$53.70	Telephone conference with Mr. Williamson on tax issue and revisions to memorandum on same.
0004	Contact/communications with the Fee Examiner, U.S. Trustee, Interested Parties	1/9/2019	STADLER, KATHERINE	\$537	0.4	\$214.80	E-mail exchange and office conferences with Mr. Williamson on media inquiry and follow-up questions, reviewing same.
0004	Contact/communications with the Fee Examiner, U.S. Trustee, Interested Parties	1/15/2019	STADLER, KATHERINE	\$537	0.2	\$107.40	E-mail exchange with Mr. El Koury responding to his inquiry on availability of fee reports and data.
0004	Contact/communications with the Fee Examiner, U.S. Trustee, Interested Parties	1/18/2019	STADLER, KATHERINE	\$537	0.1	\$53.70	Office conference and e-mail exchange with Mr. Williamson on draft report, hearing attendance, and timing.
0004	Contact/communications with the Fee Examiner, U.S. Trustee, Interested Parties	1/21/2019	STADLER, KATHERINE	\$537	0.1	\$53.70	E-mail exchange with Mr. Lugo on upcoming filings and omnibus hearing.
0004	Contact/communications with the Fee Examiner, U.S. Trustee, Interested Parties	1/24/2019	STADLER, KATHERINE	\$537	0.1	\$53.70	E-mail exchange with Mr. El Koury on rescheduling tomorrow's meeting for later phone conference.
0004	Contact/communications with the Fee Examiner, U.S. Trustee, Interested Parties	1/24/2019	STADLER, KATHERINE	\$537	0.4	\$214.80	Telephone conference and e-mail exchange with Ms. Sindhar of Law360.
0004	Contact/communications with the Fee Examiner, U.S. Trustee, Interested Parties	1/25/2019	STADLER, KATHERINE	\$537	0.6	\$322.20	Telephone conference with Mr. El Koury, Mr. Dalton and Mr. Williamson on tax issue, rate increase issue, and next steps.
0004	Contact/communications with the Fee Examiner, U.S. Trustee, Interested Parties	1/25/2019	STADLER, KATHERINE	\$537	0.2	\$107.40	Telephone conference with Law 360 Reporter on fee questions and e-mail exchange with Mr. Williamson on same.
0004	Contact/communications with the Fee Examiner, U.S. Trustee, Interested Parties	1/25/2019	DALTON, ANDY	\$561	0.6	\$336.60	Telephone conference with Mr. El Koury, Ms. Stadler, and Mr. Williamson concerning the new Puerto Rico tax law and professional hourly rate increases.
0004	Contact/communications with the Fee Examiner, U.S. Trustee, Interested Parties	2/5/2019	STADLER, KATHERINE	\$537	0.2	\$107.40	Office conference with Mr. Williamson on January 30 hearing results and next steps on presumptive standards order and fourth interim fee reporting.
0004	Contact/communications with the Fee Examiner, U.S. Trustee, Interested Parties	2/5/2019	DALTON, ANDY	\$561	0.1	\$56.10	Review e-mail from Mr. Williamson concerning the Rule 9019 decision and effect on professional fees.

Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
0004	Contact/communications with the Fee Examiner, U.S. Trustee, Interested Parties	2/6/2019	DALTON, ANDY	\$561	0.2	\$112.20	Office conference with Mr. Williamson concerning hourly rate increases and market data supporting presumptive standards.
0004	Contact/communications with the Fee Examiner, U.S. Trustee, Interested Parties	2/7/2019	DALTON, ANDY	\$561	0.1	\$56.10	Review e-mail from Mr. Williamson addressing timing of final fee applications filed pursuant to the confirmed COFINA plan.
0004	Contact/communications with the Fee Examiner, U.S. Trustee, Interested Parties	2/8/2019	DALTON, ANDY	\$561	0.3	\$168.30	Office conferences and e-mail exchanges with Mr. Williamson concerning data request from Mr. El Koury.
0004	Contact/communications with the Fee Examiner, U.S. Trustee, Interested Parties	2/8/2019	DALTON, ANDY	\$561	0.4	\$224.40	Draft and revise response to data request from Mr. El Koury.
0004	Contact/communications with the Fee Examiner, U.S. Trustee, Interested Parties	2/11/2019	STADLER, KATHERINE	\$537	0.2	\$107.40	Conference with Mr. Williamson on March 13 hearing agenda and reports recommended for approval.
0004	Contact/communications with the Fee Examiner, U.S. Trustee, Interested Parties	2/12/2019	BOUCHER, KATHLEEN	\$247	0.2	\$49.40	Conferences with Mr. Williamson about COFINA plan.
0004	Contact/communications with the Fee Examiner, U.S. Trustee, Interested Parties	2/13/2019	DALTON, ANDY	\$561	0.3	\$168.30	Office conference with Mr. Williamson concerning the presumptive standards motion and proposed order.
0004	Contact/communications with the Fee Examiner, U.S. Trustee, Interested Parties	2/14/2019	DALTON, ANDY	\$561	0.3	\$168.30	Review and revise draft hourly rate increase language from Mr. Williamson.
0004	Contact/communications with the Fee Examiner, U.S. Trustee, Interested Parties	2/15/2019	DALTON, ANDY	\$561	0.2	\$112.20	Review and comment on Mr. Williamson's insertions on hourly rate increases.
0004	Contact/communications with the Fee Examiner, U.S. Trustee, Interested Parties	2/15/2019	STADLER, KATHERINE	\$537	0.2	\$107.40	E-mail exchange with Ms. Sundar of Law360 on fee data and e-mail and conference with Mr. Williamson on same.
0004	Contact/communications with the Fee Examiner, U.S. Trustee, Interested Parties	2/18/2019	DALTON, ANDY	\$561	0.1	\$56.10	Office conference with Mr. Williamson concerning professional fees from Appointments Clause litigation and updating figures through the fourth interim fee period.
0004	Contact/communications with the Fee Examiner, U.S. Trustee, Interested Parties	2/18/2019	STADLER, KATHERINE	\$537	0.2	\$107.40	Office conference with Mr. Williamson on first circuit opinion, McKinsey report from Luskin Stern, and feedback from professionals on presumptive standards order.
0004	Contact/communications with the Fee Examiner, U.S. Trustee, Interested Parties	2/21/2019	DALTON, ANDY	\$561	0.2	\$112.20	Office conference with Mr. Williamson concerning updated Appointments Clause billing figures and draft related e-mail to G&K team.
0004	Contact/communications with the Fee Examiner, U.S. Trustee, Interested Parties	2/21/2019	DALTON, ANDY	\$561	0.2	\$112.20	Review updated hourly rate increase text from Mr. Williamson and related office conference on suggested revisions.
0004	Contact/communications with the Fee Examiner, U.S. Trustee, Interested Parties	2/22/2019	STADLER, KATHERINE	\$537	0.2	\$107.40	Telephone conference with Mr. Williamson on revised presumptive standards order.
0004	Contact/communications with the Fee Examiner, U.S. Trustee, Interested Parties	2/27/2019	DALTON, ANDY	\$561	0.1	\$56.10	Office conference with Mr. Williamson concerning law firm versus non-law firm billing .

Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
0004	Contact/communications with the Fee Examiner, U.S. Trustee, Interested Parties	2/27/2019	DALTON, ANDY	\$561	0.3	\$168.30	Prepare exhibit of law firm versus non-law firm billing through the fourth interim fee period, including related calculations.
0004	Contact/communications with the Fee Examiner, U.S. Trustee, Interested Parties	2/27/2019	STADLER, KATHERINE	\$537	0.4	\$214.80	Office conferences and e-mails with Mr. Williamson on plans for March 13 hearing, status of presumptive standards order, outstanding letter reports and resolutions, and inquiry from oversight board counsel.
0004	Contact/communications with the Fee Examiner, U.S. Trustee, Interested Parties	2/28/2019	STADLER, KATHERINE	\$537	0.2	\$107.40	E-mail exchange with Mr. El Koury on memo to professionals, timing, and tax issues.
0004	Contact/communications with the Fee Examiner, U.S. Trustee, Interested Parties	3/1/2019	DALTON, ANDY	\$561	0.2	\$112.20	Review e-mail from Mr. Yassin of AAFAF concerning the proposed presumptive standards order and related e-mail exchange with Mr. Williamson and Ms. Stadler.
0004	Contact/communications with the Fee Examiner, U.S. Trustee, Interested Parties	3/1/2019	STADLER, KATHERINE	\$537	0.2	\$107.40	E-mail exchange with Mr. Yassin on presumptive standards and professionals' memo and e-mail exchange with Mr. Williamson and Mr. Dalton on same.
0004	Contact/communications with the Fee Examiner, U.S. Trustee, Interested Parties	3/1/2019	STADLER, KATHERINE	\$537	0.2	\$107.40	Telephone conferences with Mr. Williamson on proposed Proskauer second interim resolution, status report for March 13 hearing, and related matters.
0004	Contact/communications with the Fee Examiner, U.S. Trustee, Interested Parties	3/4/2019	STADLER, KATHERINE	\$537	0.1	\$53.70	Telephone conferences with Mr. Williamson on report on fourth interim applications for hearing on March 13.
0004	Contact/communications with the Fee Examiner, U.S. Trustee, Interested Parties	3/6/2019	STADLER, KATHERINE	\$537	0.5	\$268.50	Office conference with Mr. Williamson on COFINA post-effective date fees, arrangements for March 13 omnibus hearing, fourth interim summary report, and open issues for March 13 hearing.
0004	Contact/communications with the Fee Examiner, U.S. Trustee, Interested Parties	3/7/2019	BOUCHER, KATHLEEN	\$247	0.3	\$74.10	Communication with Mr. Williamson informative motion and revise same.
0004	Contact/communications with the Fee Examiner, U.S. Trustee, Interested Parties	3/8/2019	DALTON, ANDY	\$561	0.4	\$224.40	Compute the number of timekeepers who billed to the Title III matters in the first four interim fee periods at Mr. Williamson's request.
0004	Contact/communications with the Fee Examiner, U.S. Trustee, Interested Parties	3/8/2019	STADLER, KATHERINE	\$537	0.5	\$268.50	Multiple telephone conferences and e-mail exchange with Mr. Marini on request for adjournment of presumptive standards order to continue discussions of rate increase issue.
0004	Contact/communications with the Fee Examiner, U.S. Trustee, Interested Parties	3/8/2019	STADLER, KATHERINE	\$537	0.5	\$268.50	Multiple telephone conferences and e-mails with Mr. Williamson on AAFAF request for adjournment of presumptive standards motion.
0004	Contact/communications with the Fee Examiner, U.S. Trustee, Interested Parties	3/9/2019	STADLER, KATHERINE	\$537	0.5	\$268.50	Telephone conferences and e-mail exchange with Mr. Williamson on AAFAF's position on presumptive standards motion.
0004	Contact/communications with the Fee Examiner, U.S. Trustee, Interested Parties	3/11/2019	STADLER, KATHERINE	\$537	0.5	\$268.50	E-mail exchanges and telephone conferences with Mr. Williamson on revised presumptive standards order and proposed order for fourth interim fees.
0004	Contact/communications with the Fee Examiner, U.S. Trustee, Interested Parties	3/11/2019	STADLER, KATHERINE	\$537	0.2	\$107.40	E-mail exchange with Mr. Marini on request for extension of time to respond to presumptive standards order and forward same to Mr. Williamson.
0004	Contact/communications with the Fee Examiner, U.S. Trustee, Interested Parties	3/12/2019	STADLER, KATHERINE	\$537	0.5	\$268.50	Multiple telephone conferences and e-mail exchanges with Mr. Williamson on submission of informative motion, orders, hearing preparation, and AAFAF response to presumptive standards motion.

Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
0004	Contact/communications with the Fee Examiner, U.S. Trustee, Interested Parties	3/13/2019	DALTON, ANDY	\$561	0.1	\$56.10	Draft e-mail to Mr. Williamson and Ms. Stadler concerning tax withholding gross-up in two January fee statements.
0004	Contact/communications with the Fee Examiner, U.S. Trustee, Interested Parties	3/14/2019	STADLER, KATHERINE	\$537	0.3	\$161.10	E-mail exchange and telephone calls with Mr. Williamson on tax issue, follow-up on rate increases, and other tasks arising from omnibus hearing discussions.
0004	Contact/communications with the Fee Examiner, U.S. Trustee, Interested Parties	3/14/2019	STADLER, KATHERINE	\$537	0.1	\$53.70	E-mail exchange with Mr. Marini on scheduling call to discuss tax issue and rate increase.
0004	Contact/communications with the Fee Examiner, U.S. Trustee, Interested Parties	3/18/2019	DALTON, ANDY	\$561	0.1	\$56.10	Telephone conference with Mr. Williamson and Ms. Stadler concerning communications with counsel AAFAF on the Puerto Rico tax law and hourly rate increases.
0004	Contact/communications with the Fee Examiner, U.S. Trustee, Interested Parties	3/18/2019	BOUCHER, KATHLEEN	\$247	0.2	\$49.40	Communication with Mr. Williamson about monthly fee statements.
0004	Contact/communications with the Fee Examiner, U.S. Trustee, Interested Parties	3/18/2019	STADLER, KATHERINE	\$537	0.1	\$53.70	Telephone conference with Mr. Dalton and Mr. Williamson on conversations with Mr. Marini for AAFAF on rate increases.
0004	Contact/communications with the Fee Examiner, U.S. Trustee, Interested Parties	3/19/2019	STADLER, KATHERINE	\$537	0.3	\$161.10	Multiple telephone conferences with Mr. Williamson on rate increase and tax issues.
0004	Contact/communications with the Fee Examiner, U.S. Trustee, Interested Parties	3/25/2019	BOUCHER, KATHLEEN	\$247	0.2	\$49.40	Communication with Mr. Williamson about control board blog.
0004	<i>Contact/communications with the Fee Examiner, U.S. Trustee, Interested Parties</i>			28.4		\$14,454.40	
0005	Research	10/29/2018	BRADSHAW, REBECCA (JILL)	\$200	0.8	\$160.00	Research and compile information on bankruptcy proceedings involving McKinsey.
0005	Research	10/30/2018	BRADSHAW, REBECCA (JILL)	\$200	0.6	\$120.00	Cite check third interim fee application report.
0005	Research	11/12/2018	SMITH, TIMOTHY	\$337	1.1	\$370.70	Review and analyze proposed Puerto Rico law regarding withholding tax on legal services.
0005	Research	11/12/2018	SMITH, TIMOTHY	\$337	0.2	\$67.40	Draft email to Ms. Stadler on tax issue.
							E-mail to Mr. Smith for tax advice on pending legislation proposing to tax professional services
0005	Research	11/12/2018	STADLER, KATHERINE	\$537	0.2	\$107.40	provided outside of Puerto Rico.
0005	Research	11/14/2018	SMITH, TIMOTHY	\$337	0.8	\$269.60	Review and analyze proposed law regarding withholding tax on legal services.
							Research published attorney hourly rate increase studies and articles for the draft Fee Examiner's
0005	Research	11/21/2018	DALTON, ANDY	\$561	0.5	\$280.50	motion for additional presumptive standards.
0005	Research	11/26/2018	BRADSHAW, REBECCA (JILL)	\$200	0.6	\$120.00	Cite check presumptive standards motion.
0005	Research	11/26/2018	BRADSHAW, REBECCA (JILL)	\$200	1.0	\$200.00	Research and compile information on billing rates.
0005	Research	12/13/2018	BRADSHAW, REBECCA (JILL)	\$200	1.4	\$280.00	Research and compile information on Puerto Rico tax legislation and tax on legal fees.
0005	Research	12/28/2018	DALTON, ANDY	\$561	0.1	\$56.10	Review amendments to the PR Tax Code that affect all case professionals.
0005	Research	1/7/2019	BRADSHAW, REBECCA (JILL)	\$200	0.2	\$40.00	Obtain engagement agreement between FOMB and Citigroup.
0005	Research	1/7/2019	BRADSHAW, REBECCA (JILL)	\$200	1.3	\$260.00	Research and compile information on 1st Cir. appeal of J. Swain 08-1718 opinion.
							Review and analyze imposition of withholding tax on services performed for government by off-island
0005	Research	1/9/2019	SMITH, TIMOTHY	\$337	3.4	\$1,145.80	professionals.
							Telephone conferences with Mr. Smith and Mr. Hinnawi of tax team on tax treatment and advisory to
0005	Research	1/9/2019	STADLER, KATHERINE	\$537	0.8	\$429.60	professionals.
							Follow up conference with tax partners on impact of new tax legislation and availability of foreign tax
0005	Research	1/9/2019	HINNAWI, HANNA N.	\$361	0.4	\$144.40	credit.
0005	Research	1/9/2019	SMITH, TIMOTHY	\$337	0.8	\$269.60	Conferences with Ms. Stadler and Mr. Hinnawi regarding tax issues.

Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
0005	Research	1/9/2019	HINNAWI, HANNA N.	\$361	0.8	\$288.80	Conference with Mr. Smith and Ms. Stadler regarding mandatory Puerto Rico withholding requirements.
0005	Research	1/29/2019	BRADSHAW, REBECCA (JILL)	\$200	2.2	\$440.00	Research and compile information on expense increases and comparative inflation rates for law firms in the New York area.
0005	Research	2/6/2019	DALTON, ANDY	\$561	2.8	\$1,570.80	Research and evaluate market data concerning law firm costs and inflation for use in the Fee Examiner's presumptive standards motion on hourly rate increases.
0005	Research	2/7/2019	DALTON, ANDY	\$561	2.8	\$1,570.80	Continue to research law firm rate and inflation data, performing calculations in support of the Fee Examiner's presumptive standards motion on hourly rate increases.
0005	Research	2/14/2019	BRADSHAW, REBECCA (JILL)	\$200	0.5	\$100.00	Cite check motion.
0005	Research	2/15/2019	BRADSHAW, REBECCA (JILL)	\$200	1.2	\$240.00	Cite check motion.
0005	Research				24.5	\$8,531.50	
							Matter Totals
0006	Database establishment and maintenance	10/2/2018	DALTON, ANDY	\$561	0.6	\$336.60	Revise and verify fee and expense tracking tables for all professionals subject to Fee Examiner review.
0006	Database establishment and maintenance	10/3/2018	DALTON, ANDY	\$561	3.1	\$1,739.10	Revise and verify hourly rate increase database tables for law firms.
0006	Database establishment and maintenance	10/3/2018	DALTON, ANDY	\$561	2.0	\$1,122.00	Revise and verify hourly rate database tables for non-law firms.
0006	Database establishment and maintenance	10/4/2018	DALTON, ANDY	\$561	4.1	\$2,300.10	Analyze and compare hourly rate increases among firms, including related calculations by timekeeper.
0006	Database establishment and maintenance	10/23/2018	DALTON, ANDY	\$561	2.7	\$1,514.70	Revise and verify multiple database tables for the pending fourth interim fee period.
0006	Database establishment and maintenance	10/25/2018	DALTON, ANDY	\$561	2.6	\$1,458.60	Revise and augment fourth interim fee period hourly rate database tables.
0006	Database establishment and maintenance	10/31/2018	DALTON, ANDY	\$561	1.9	\$1,065.90	Revise and expand fourth interim period expense database tables.
0006	Database establishment and maintenance	11/2/2018	DALTON, ANDY	\$561	0.4	\$224.40	Review and chart fourth interim fee period data received.
0006	Database establishment and maintenance	11/6/2018	DALTON, ANDY	\$561	2.6	\$1,458.60	Revise and augment database tables for tracking and quantifying hourly rate increases.
0006	Database establishment and maintenance	11/8/2018	DALTON, ANDY	\$561	3.9	\$2,187.90	Continue to create and augment fourth interim period database tables to track and quantify hourly rate increases.
0006	Database establishment and maintenance	11/15/2018	DALTON, ANDY	\$561	0.2	\$112.20	Chart requested and approved professional fees and expenses through the November 9 fee order.
0006	Database establishment and maintenance	11/19/2018	DALTON, ANDY	\$561	1.8	\$1,009.80	Create and verify chart of fourth interim and cumulative fees and expenses by professional.
0006	Database establishment and maintenance	11/20/2018	DALTON, ANDY	\$561	0.7	\$392.70	Revise and verify chart for Mr. Williamson quantifying fourth interim and cumulative fees and expenses requested by case professionals.
0006	Database establishment and maintenance	11/20/2018	DALTON, ANDY	\$561	3.4	\$1,907.40	Revise, augment, and verify fourth interim fee, expense, matter, and timekeeper database tables.
0006	Database establishment and maintenance	11/26/2018	DALTON, ANDY	\$561	0.5	\$280.50	Draft e-mail to G&K team concerning missing and incomplete electronic data for the fourth interim fee period .
0006	Database establishment and maintenance	11/29/2018	DALTON, ANDY	\$561	2.9	\$1,626.90	Calculate fees resulting from hourly rate increases in excess of the Fee Examiner's proposed caps for multiple firms, create adjusted rate increase exhibits, and create summary chart.
0006	Database establishment and maintenance	12/5/2018	DALTON, ANDY	\$561	3.7	\$2,075.70	Revise firm and timekeeper hourly rate database tables to account for variations of associate rate/step increases.
0006	Database establishment and maintenance	12/11/2018	DALTON, ANDY	\$561	3.1	\$1,739.10	Augment and revise database tables tracking timekeepers and hourly rates through the fourth interim fee period.
0006	Database establishment and maintenance	12/12/2018	DALTON, ANDY	\$561	2.2	\$1,234.20	Revise and verify comparison tables of law firm hourly rate increase percentages and dollars.

Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
0006	Database establishment and maintenance	12/18/2018	DALTON, ANDY	\$561	1.1	\$617.10	Revise and reconcile fourth interim database tables. Revise and verify fee and expense tracking spreadsheet with approved amounts from the December 19
0006	Database establishment and maintenance	12/28/2018	DALTON, ANDY	\$561	0.6	\$336.60	fee order.
0006	Database establishment and maintenance	1/11/2019	DALTON, ANDY	\$561	2.2	\$1,234.20	Revise and update fourth interim fee period database tables.
0006	Database establishment and maintenance	1/16/2019	DALTON, ANDY	\$561	2.2	\$1,234.20	Revise and augment law firm hourly rate database tables.
0006	Database establishment and maintenance	1/21/2019	DALTON, ANDY	\$561	2.7	\$1,514.70	Continue to revise and verify law firm hourly rate database tables.
0006	Database establishment and maintenance	1/22/2019	DALTON, ANDY	\$561	4.8	\$2,692.80	Review and reconcile fee and expense database tables for interim fee periods one through four.
0006	Database establishment and maintenance	1/24/2019	DALTON, ANDY	\$561	4.2	\$2,356.20	Review and reconcile database tables for non-law firm hourly rate increases. Create and verify comparison database tables for contractual discounts (invoice level or hourly rate)
0006	Database establishment and maintenance	1/25/2019	DALTON, ANDY	\$561	3.5	\$1,963.50	among law firms.
0006	Database establishment and maintenance	1/29/2019	DALTON, ANDY	\$561	4.4	\$2,468.40	Reconcile and augment master fee and expense database tables for interim fee periods one through four.
0006	Database establishment and maintenance	1/31/2019	DALTON, ANDY	\$561	1.1	\$617.10	Review January 30 fee order and incorporate requested and approved fees and expenses into master tracking spreadsheet.
0006	Database establishment and maintenance	1/31/2019	DALTON, ANDY	\$561	2.2	\$1,234.20	Revise and assess database exhibit export functionality. Develop and apply alternate hourly rate increase caps to varying professional titles/levels to assess the
0006	Database establishment and maintenance	2/5/2019	DALTON, ANDY	\$561	3.3	\$1,851.30	practicality and financial impact of alternate caps on increases.
0006	Database establishment and maintenance	2/5/2019	DALTON, ANDY	\$561	1.2	\$673.20	Review and assess options for additional exhibit export functionality needed for firms that file multiple interim fee applications within each interim fee period, drafting related e-mail to database developers.
0006	Database establishment and maintenance	2/7/2019	DALTON, ANDY	\$561	1.4	\$785.40	Evaluate and assess new database exhibit function needed for firm that filed multiple interim applications within a single interim fee period.
0006	Database establishment and maintenance	2/8/2019	DALTON, ANDY	\$561	1.6	\$897.60	Test and verify new data exhibit function for firms that file multiple fee applications within a given interim fee period.
0006	Database establishment and maintenance	2/13/2019	DALTON, ANDY	\$561	1.6	\$897.60	Calculate and chart all fees from hourly rate increases through the fourth interim fee period.
0006	Database establishment and maintenance	2/13/2019	DALTON, ANDY	\$561	2.5	\$1,402.50	Revise and augment fee and expense database tables for the fifth interim period.
0006	Database establishment and maintenance	2/14/2019	DALTON, ANDY	\$561	2.3	\$1,290.30	Revise and augment timekeeper and hourly rate database tables for the fifth interim fee period.
0006	Database establishment and maintenance	2/19/2019	DALTON, ANDY	\$561	0.1	\$56.10	Revise and verify chart of fees billed to Appointments Clause litigation and appeal.
0006	Database establishment and maintenance	2/21/2019	DALTON, ANDY	\$561	0.7	\$392.70	Assess data load function for fee review database. Revise, augment, and verify fourth interim fee period summary chart of billing by each case
0006	Database establishment and maintenance	2/21/2019	DALTON, ANDY	\$561	1.7	\$953.70	professional. Revise, assess, and verify database tables for calculations of law firm hourly rate increases under the
0006	Database establishment and maintenance	2/22/2019	DALTON, ANDY	\$561	3.7	\$2,075.70	updated proposed presumptive standard caps on annual rate increases.
0006	Database establishment and maintenance	2/25/2019	DALTON, ANDY	\$561	3.3	\$1,851.30	Perform additional analysis and computations on hourly rate increases imposed by non-law firm professionals by timekeeper position, including creation of related database tables.
0006	Database establishment and maintenance	2/27/2019	DALTON, ANDY	\$561	2.7	\$1,514.70	Continue analysis of revisions to hourly rate and rate increase database tables.

Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
0006	Database establishment and maintenance	2/28/2019	DALTON, ANDY	\$561	3.7	\$2,075.70	Review and chart all fifth interim fee data, including all discounts and adjustments due to Puerto Rico tax law.
0006	Database establishment and maintenance	3/7/2019	DALTON, ANDY	\$561	1.3	\$729.30	Create and revise sample report for Court-approved fees and expenses pursuant to issues raised by Mr. Yassin-Mahmud of AAFAF.
0006	Database establishment and maintenance	3/11/2019	DALTON, ANDY	\$561	2.1	\$1,178.10	Revise and augment hourly rate increase summary charts.
0006	Database establishment and maintenance	3/13/2019	DALTON, ANDY	\$561	4.4	\$2,468.40	Revise, augment, and create new fifth interim fee period database tables.
0006	Database establishment and maintenance	3/19/2019	DALTON, ANDY	\$561	0.4	\$224.40	Analysis of combined fee and expense entry exhibit export from database and related e-mail to database developers.
0006	<i>Database establishment and maintenance</i>		<i>Matter Totals</i>		109.4	\$61,373.40	
0007	Development of rules, standards, and policies	10/17/2018	STADLER, KATHERINE	\$537	0.2	\$107.40	Evaluate sub-retention of experts by COFINA and Commonwealth agents and transparency issues regarding same.
0007	Development of rules, standards, and policies	11/28/2018	SCHMIDT, LINDA	\$375	0.2	\$75.00	Review instructions on approach to rate increases for 3d interim fee applications.
0007	Development of rules, standards, and policies	11/28/2018	DALTON, ANDY	\$561	0.2	\$112.20	Office conference with Ms. Stadler and exchange e-mail with G&K team concerning adjusted rate increase calculations for the third interim fee period.
0007	Development of rules, standards, and policies	11/28/2018	STADLER, KATHERINE	\$537	0.2	\$107.40	Office conference with Mr. Dalton on requested revised rate increase exhibits for professionals with rate increase issue in third interim fee period.
0007	Development of rules, standards, and policies	11/28/2018	STADLER, KATHERINE	\$537	1.7	\$912.90	Review all prior letter reports for rate increase position, summarizing and quantifying same for Mr. Williamson.
0007	Development of rules, standards, and policies	11/28/2018	STADLER, KATHERINE	\$537	0.3	\$161.10	Telephone conference with Mr. Williamson on rate increases.
0007	Development of rules, standards, and policies	2/20/2019	STADLER, KATHERINE	\$537	0.8	\$429.60	Draft form COFINA final fee application cover sheet.
0007	Development of rules, standards, and policies	2/21/2019	VIOLA, LEAH	\$399	0.2	\$79.80	Review and revise draft memorandum to professionals on status update and timetable.
0007	Development of rules, standards, and policies	2/21/2019	STADLER, KATHERINE	\$537	0.3	\$161.10	Review and revise form COFINA final fee application cover sheet, distributing same to team with covering e-mail.
0007	Development of rules, standards, and policies	2/22/2019	STADLER, KATHERINE	\$537	0.3	\$161.10	Final review and revision to draft COFINA final fee application cover sheet for distribution to retained professionals.
0007	Development of rules, standards, and policies	2/22/2019	STADLER, KATHERINE	\$537	0.1	\$53.70	Telephone conference with Mr. Theodoridis on COFINA effective date and process for final COFINA fee applications.
0007	Development of rules, standards, and policies	3/1/2019	STADLER, KATHERINE	\$537	0.2	\$107.40	Office conference with Mr. Dalton on tax treatment and possible ways to address dual fiscal year reporting cycle.
0007	Development of rules, standards, and policies	3/1/2019	STADLER, KATHERINE	\$537	0.3	\$161.10	Analyze tax withholding and reporting issues.
0007	Development of rules, standards, and policies	3/1/2019	DALTON, ANDY	\$561	0.2	\$112.20	Office conference with Ms. Stadler concerning new Puerto Rico tax and related e-mail from Mr. Yassin-Mahmud of AAFAF.
0007	<i>Development of rules, standards, and policies</i>		<i>Matter Totals</i>		5.2	\$2,742.00	
0008	Communications with professionals, generally	11/16/2018	DALTON, ANDY	\$561	0.1	\$56.10	Review e-mail from Mr. Bienenstock to multiple retained professionals concerning his communications with Mr. Williamson on the pending tax legislation and potential modification of professional retention agreements.
0008	Communications with professionals, generally	12/5/2018	STADLER, KATHERINE	\$537	0.3	\$161.10	Draft e-mail to all potential objectors to presumptive standards motion, attaching redline draft of order.
0008	Communications with professionals, generally	1/7/2019	STADLER, KATHERINE	\$537	0.5	\$268.50	E-mail draft memorandum to AAFAF personnel for review and comment and office conferences with Mr. Williamson on same.

Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
0008	Communications with professionals, generally	1/7/2019	STADLER, KATHERINE	\$537	2.7	\$1,449.90	Review and revise memorandum to professionals addressing tax issues and rate increases, incorporating extensive comments and suggestions from Mr. Williamson.
0008	Communications with professionals, generally	1/7/2019	DALTON, ANDY	\$561	0.5	\$280.50	Review drafts of a memorandum to case professionals concerning the Court's bench comments from December 19 on professional fees, including related e-mail and office conference with Mr. Williamson.
0008	Communications with professionals, generally	1/9/2019	STADLER, KATHERINE	\$537	2.8	\$1,503.60	Review AAFAF comments on draft memo to professional, preparing detailed outline and flow chart of tax treatment and consulting unofficial translation of tax statute as necessary.
0008	Communications with professionals, generally	1/9/2019	DALTON, ANDY	\$561	0.2	\$112.20	Review and comment on proposed revisions to the Fee Examiner memorandum to case professionals suggested by Mr. Torres-Rodriguez of AAFAF.
0008	Communications with professionals, generally	1/11/2019	STADLER, KATHERINE	\$537	0.5	\$268.50	Final review and revisions to memo to professionals and distribute same.
0008	Communications with professionals, generally	2/15/2019	STADLER, KATHERINE	\$537	0.3	\$161.10	E-mail to professionals circulating draft proposed presumptive standards order for review and comment.
0008	Communications with professionals, generally	2/20/2019	DALTON, ANDY	\$561	0.1	\$56.10	Review and comment on draft memorandum to case professionals containing an updated interim fee application schedule and instructions on filing final COFINA fee applications.
0008	Communications with professionals, generally	2/20/2019	STADLER, KATHERINE	\$537	1.3	\$698.10	Draft, review, and revise memorandum to all retained professionals with updated reporting schedule, instructions for COFINA final fee applications, and advising on status of presumptive standards order.
0008	Communications with professionals, generally	2/21/2019	STADLER, KATHERINE	\$537	0.7	\$375.90	Review and revise draft memorandum to professionals on timing and related issues, incorporating team comments and revisions.
0008	Communications with professionals, generally	2/21/2019	HANCOCK, MARK	\$352	0.1	\$35.20	Review and comment on draft memorandum to retained professionals with updated schedule.
0008	Communications with professionals, generally	2/22/2019	STADLER, KATHERINE	\$537	0.2	\$107.40	Draft e-mail to all retained professionals distributing memorandum on timing, presumptive standards, and COFINA final fee applications.
0008	Communications with professionals, generally	2/22/2019	STADLER, KATHERINE	\$537	0.8	\$429.60	Final review and revision to professionals memorandum.
0008	Communications with professionals, generally		Matter Totals		11.1	\$5,963.80	
0009	Team meetings and internal communications	10/24/2018	PRINSEN, ADAM	\$271	0.5	\$135.50	Prepare email advising on status of all assigned retained professionals.
0009	Team meetings and internal communications	10/29/2018	PRINSEN, ADAM	\$271	0.2	\$54.20	Draft email summarizing status of third interim negotiations with multiple professionals for use in summary report.
0009	Team meetings and internal communications	12/7/2018	DALTON, ANDY	\$561	0.2	\$112.20	Exchange e-mail with Ms. Andres concerning missing fourth interim fee and expense data from several firms.
0009	Team meetings and internal communications	12/21/2018	DALTON, ANDY	\$561	0.2	\$112.20	Office conference with Ms. Stadler concerning the December 19th hearing and hourly rate increases.
0009	Team meetings and internal communications	12/21/2018	STADLER, KATHERINE	\$537	0.2	\$107.40	Conference with Mr. Dalton on results of hearing on presumptive standards.
0009	Team meetings and internal communications	1/3/2019	STADLER, KATHERINE	\$537	0.5	\$268.50	Prepare materials for internal team meeting to discuss fourth interim review status, revisions to review procedure as a result of December 19 hearing, and related matters.
0009	Team meetings and internal communications	1/4/2019	BOUCHER, KATHLEEN	\$247	1.0	\$247.00	Discuss status of outstanding interim applications and updates on revised process.
0009	Team meetings and internal communications	1/4/2019	DALTON, ANDY	\$561	1.0	\$561.00	Attend team meeting concerning third and fourth interim fee applications and results of the December 19 hearing in San Juan.
0009	Team meetings and internal communications	1/4/2019	WEST, ERIN	\$366	1.0	\$366.00	Attend team meeting on status of fourth interim fee applications.
0009	Team meetings and internal communications	1/4/2019	VIOLA, LEAH	\$290	1.0	\$290.00	Attend team meeting to discuss status of outstanding interim applications and fourth fee period review.

Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
0009	Team meetings and internal communications	1/4/2019	ANDRES, CARLA	\$375	1.0	\$375.00	Telephone attendance at team meeting.
0009	Team meetings and internal communications	1/4/2019	STADLER, KATHERINE	\$537	1.0	\$537.00	Team meeting to discuss fourth interim fee period status and related matters.
0009	Team meetings and internal communications	1/4/2019	PRINSEN, ADAM	\$271	1.0	\$271.00	Attend team meeting on outstanding billing issues and fee applications.
0009	Team meetings and internal communications	1/10/2019	STADLER, KATHERINE	\$537	0.2	\$107.40	Office conference with Mr. Dalton on rate increase and tax issues.
0009	Team meetings and internal communications	1/10/2019	DALTON, ANDY	\$561	0.2	\$112.20	Office conference with Ms. Stadler concerning the Puerto Rico professional service tax and professional hourly rate increases.
0009	Team meetings and internal communications	2/1/2019	ANDRES, CARLA	\$375	0.4	\$150.00	Review and propose suggested language for inclusion in letter reports based on recent Court comments.
0009	Team meetings and internal communications	2/25/2019	PRINSEN, ADAM	\$271	0.1	\$27.10	Prepare update on the status of the fourth interim letter reports, forwarding same to Ms. Stadler for use in summary report preparation.
0009	Team meetings and internal communications	2/26/2019	VIOLA, LEAH	\$399	0.1	\$39.90	Review summary of fee application review and report status.
0009	Team meetings and internal communications	2/27/2019	VIOLA, LEAH	\$399	0.3	\$119.70	Confer with Ms. Stadler on outstanding interim applications and fifth interim application review and exhibit preparation.
0009	Team meetings and internal communications	2/27/2019	STADLER, KATHERINE	\$537	0.3	\$161.10	Office conference with Ms. Viola on fourth and fifth interim review status.
0009	Team meetings and internal communications	3/1/2019	VIOLA, LEAH	\$399	0.3	\$119.70	Prepare status updates on applications to be included for approval at March omnibus hearing.
0009	Team meetings and internal communications	3/6/2019	VIOLA, LEAH	\$399	0.4	\$159.60	Confer with Ms. Stadler on fifth interim review.
0009	Team meetings and internal communications	3/6/2019	STADLER, KATHERINE	\$537	0.4	\$214.80	Conference with Ms. Viola on allocation of fifth interim fee application review assignments.
0009	Team meetings and internal communications	3/14/2019	DALTON, ANDY	\$561	0.3	\$168.30	Office conference with Ms. Stadler concerning yesterday's hearings, the new Puerto Rico tax law, and hourly rate increases.
0009	Team meetings and internal communications	3/14/2019	STADLER, KATHERINE	\$537	0.4	\$214.80	E-mail to team on assignment and treatment of sixth interim fee applications and office conference with Mr. Dalton on hearing results and next steps.
0009	Team meetings and internal communications	3/22/2019	VIOLA, LEAH	\$399	0.4	\$159.60	Confer with Ms. Stadler on status of interim application review and global issues for fifth interim reporting.
0009	Team meetings and internal communications	3/22/2019	STADLER, KATHERINE	\$537	0.4	\$214.80	Office conference with Ms. Viola on professional assignments, open third and fourth interim issues, and timeline for fifth interim fee application reporting.
0009	Team meetings and internal communications	3/26/2019	VIOLA, LEAH	\$399	0.5	\$199.50	Prepare summary email with details on fifth interim exhibit and report updates.
0009	Team meetings and internal communications		Matter Totals		13.5	\$5,605.50	
0010	Drafting documents to be filed with the Court, such as summary reports, and court communications	10/26/2018	STADLER, KATHERINE	\$537	7.2	\$3,866.40	Draft summary report for third interim fee application, including discussion and recommendations regarding McKinsey Washington.
0010	Drafting documents to be filed with the Court, such as summary reports, and court communications	10/29/2018	DALTON, ANDY	\$561	2.9	\$1,626.90	Revise and augment draft Fee Examiner Third Interim Report on Professional Fees, including multiple fee and expense calculations.
0010	Drafting documents to be filed with the Court, such as summary reports, and court communications	10/29/2018	ANDRES, CARLA	\$375	0.4	\$150.00	Review and comment on draft summary report.

Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
0010	Drafting documents to be filed with the Court, such as summary reports, and court communications	10/29/2018	STADLER, KATHERINE	\$537	4.2	\$2,255.40	Review and revise draft summary report on third interim fee applications to be heard on November 7, 2018, incorporating requested revisions from Mr. Williamson.
0010	Drafting documents to be filed with the Court, such as summary reports, and court communications	10/30/2018	DALTON, ANDY	\$561	0.4	\$224.40	Review and comment on the draft Fee Examiner's third interim report on professional fees and expenses.
0010	Drafting documents to be filed with the Court, such as summary reports, and court communications	10/30/2018	BOUCHER, KATHLEEN	\$247	3.1	\$765.70	Updates to exhibits A and C for the court summary report.
0010	Drafting documents to be filed with the Court, such as summary reports, and court communications	10/30/2018	HANCOCK, MARK	\$352	0.7	\$246.40	Review and revise draft status report for third interim fee application.
0010	Drafting documents to be filed with the Court, such as summary reports, and court communications	10/30/2018	SCHMIDT, LINDA	\$375	0.3	\$112.50	Review and revise draft exhibit on deferred fee applications.
0010	Drafting documents to be filed with the Court, such as summary reports, and court communications	10/30/2018	STADLER, KATHERINE	\$537	2.5	\$1,342.50	Verify exhibits to summary report on third interim fee period applications, cross-checking fee applications, letter reports, and negotiation documents.
0010	Drafting documents to be filed with the Court, such as summary reports, and court communications	10/30/2018	STADLER, KATHERINE	\$537	2.2	\$1,181.40	Review and revise summary report, incorporating additional revisions and comments from Mr. Williamson and latest developments in professional negotiations.
0010	Drafting documents to be filed with the Court, such as summary reports, and court communications	10/31/2018	DALTON, ANDY	\$561	0.4	\$224.40	Review and comment on draft Fee Examiner Third Interim Report on Professional Fees and Expenses and related exhibits.
0010	Drafting documents to be filed with the Court, such as summary reports, and court communications	10/31/2018	BOUCHER, KATHLEEN	\$247	3.8	\$938.60	Updates to exhibits A, B, and C for today's report filing.
0010	Drafting documents to be filed with the Court, such as summary reports, and court communications	10/31/2018	BOUCHER, KATHLEEN	\$247	0.2	\$49.40	Communication with Puerto Rico Counsel about today's filing.
0010	Drafting documents to be filed with the Court, such as summary reports, and court communications	10/31/2018	STADLER, KATHERINE	\$537	6.8	\$3,651.60	Two rounds of review and revisions to summary report, incorporating all final resolution status information and additional comments and suggestions from Mr. Williamson, completing same for filing and service.
0010	Drafting documents to be filed with the Court, such as summary reports, and court communications	11/1/2018	HANCOCK, MARK	\$352	0.2	\$70.40	Review summary report and comment on same.

Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
0010	Drafting documents to be filed with the Court, such as summary reports, and court communications	11/6/2018	BOUCHER, KATHLEEN	\$247	0.3	\$74.10	Review and updates to proposed order for uncontested fee hearing to be held on November 7th.
0010	Drafting documents to be filed with the Court, such as summary reports, and court communications	11/7/2018	BOUCHER, KATHLEEN	\$247	0.2	\$49.40	Communication with Mr. Lugo about filing proposed order for uncontested fee applications.
0010	Drafting documents to be filed with the Court, such as summary reports, and court communications	11/8/2018	BOUCHER, KATHLEEN	\$247	0.2	\$49.40	Communication with Mr. Lugo about today's filing.
0010	Drafting documents to be filed with the Court, such as summary reports, and court communications	11/9/2018	BOUCHER, KATHLEEN	\$247	0.2	\$49.40	Communication with Mr. Lugo about filing fee application.
0010	Drafting documents to be filed with the Court, such as summary reports, and court communications	11/19/2018	STADLER, KATHERINE	\$537	6.2	\$3,329.40	Prepare preliminary draft of presumptive standards motion addressing expert witnesses and rate increases.
0010	Drafting documents to be filed with the Court, such as summary reports, and court communications	11/20/2018	SCHMIDT, LINDA	\$375	0.6	\$225.00	Review and revise draft rate increase motion.
0010	Drafting documents to be filed with the Court, such as summary reports, and court communications	11/20/2018	STADLER, KATHERINE	\$537	4.2	\$2,255.40	Continue drafting presumptive standards motion on rate increases, consulting hearing transcripts and prior interim letter reports for supporting data.
0010	Drafting documents to be filed with the Court, such as summary reports, and court communications	11/20/2018	STADLER, KATHERINE	\$537	0.8	\$429.60	Draft proposed presumptive standards order.
0010	Drafting documents to be filed with the Court, such as summary reports, and court communications	11/20/2018	DALTON, ANDY	\$561	0.2	\$112.20	Review and comment on initial draft of the Fee Examiner's motion for additional presumptive standards.
0010	Drafting documents to be filed with the Court, such as summary reports, and court communications	11/21/2018	DALTON, ANDY	\$561	0.4	\$224.40	Review and comment on hourly rate increase section of drafts of the Fee Examiner's motion for additional presumptive standards.
0010	Drafting documents to be filed with the Court, such as summary reports, and court communications	11/21/2018	HANCOCK, MARK	\$352	0.8	\$281.60	Review and revise draft motion for presumptive standards on rate increases.
0010	Drafting documents to be filed with the Court, such as summary reports, and court communications	11/24/2018	STADLER, KATHERINE	\$537	0.9	\$483.30	Review and revise presumptive standards motion, e-mailing updated draft to Mr. Williamson and Mr. Dalton.

Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
0010	Drafting documents to be filed with the Court, such as summary reports, and court communications	11/24/2018	DALTON, ANDY	\$561	0.2	\$112.20	Review e-mail comments on the draft Fee Examiner's motion for additional presumptive standards from Ms. Stadler.
0010	Drafting documents to be filed with the Court, such as summary reports, and court communications	11/26/2018	DALTON, ANDY	\$561	0.5	\$280.50	Review and comment on draft Fee Examiner motion for additional presumptive standards.
0010	Drafting documents to be filed with the Court, such as summary reports, and court communications	11/26/2018	STADLER, KATHERINE	\$537	2.9	\$1,557.30	Final review and revision of presumptive standards motion.
0010	Drafting documents to be filed with the Court, such as summary reports, and court communications	11/27/2018	DALTON, ANDY	\$561	1.6	\$897.60	Review and revise drafts of the Fee Examiner's motion for additional presumptive standards and verify rate increase figures therein.
0010	Drafting documents to be filed with the Court, such as summary reports, and court communications	11/27/2018	STADLER, KATHERINE	\$537	3.1	\$1,664.70	Complete presumptive standards motion on expert retentions and rate increases and supporting documents, including notice and order, for filing and service.
0010	Drafting documents to be filed with the Court, such as summary reports, and court communications	11/27/2018	BOUCHER, KATHLEEN	\$247	1.6	\$395.20	Review and update motion and draft notice of motion for presumptive standards.
0010	Drafting documents to be filed with the Court, such as summary reports, and court communications	11/28/2018	STADLER, KATHERINE	\$537	2.2	\$1,181.40	Begin outlining recommended third interim fee applications for approval at December 19 hearing.
0010	Drafting documents to be filed with the Court, such as summary reports, and court communications	11/28/2018	STADLER, KATHERINE	\$537	0.2	\$107.40	Draft e-mail to chambers notifying of extension of time to respond to presumptive standards motion.
0010	Drafting documents to be filed with the Court, such as summary reports, and court communications	11/28/2018	HANCOCK, MARK	\$352	0.4	\$140.80	Review motion for presumptive standards on rate increases and provide analysis of same.
0010	Drafting documents to be filed with the Court, such as summary reports, and court communications	11/29/2018	STADLER, KATHERINE	\$537	0.2	\$107.40	Review markup from Proskauer of draft presumptive standards order on rate increases and expert retentions.
0010	Drafting documents to be filed with the Court, such as summary reports, and court communications	11/30/2018	STADLER, KATHERINE	\$537	0.1	\$53.70	Draft e-mail to chambers on additional extensions of time for professionals to respond to presumptive standards motion.
0010	Drafting documents to be filed with the Court, such as summary reports, and court communications	12/3/2018	DALTON, ANDY	\$561	0.3	\$168.30	Review revised proposed order on the Fee Examiner's motion for additional presumptive standards.

Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
0010	Drafting documents to be filed with the Court, such as summary reports, and court communications	12/3/2018	STADLER, KATHERINE	\$537	2.6	\$1,396.20	Revise draft presumptive standards order, incorporating comments from Proskauer, Jenner, and Paul Hastings and generating redline comparison for Fee Examiner review.
0010	Drafting documents to be filed with the Court, such as summary reports, and court communications	12/4/2018	BOUCHER, KATHLEEN	\$247	0.2	\$49.40	Communication with Puerto Rico counsel about today's filing.
0010	Drafting documents to be filed with the Court, such as summary reports, and court communications	12/5/2018	STADLER, KATHERINE	\$537	1.2	\$644.40	Review and revise order for presumptive rate increase standards, incorporating additional comments from Mr. Williamson.
0010	Drafting documents to be filed with the Court, such as summary reports, and court communications	12/10/2018	STADLER, KATHERINE	\$537	0.5	\$268.50	Review and revise presumptive standards order, forwarding redline to all potential objecting parties with covering e-mail.
0010	Drafting documents to be filed with the Court, such as summary reports, and court communications	12/11/2018	BOUCHER, KATHLEEN	\$247	1.1	\$271.70	Review of court summary report and drafting of exhibits for December 19th.
0010	Drafting documents to be filed with the Court, such as summary reports, and court communications	12/11/2018	DALTON, ANDY	\$561	0.5	\$280.50	Review and comment on draft status report to the Court.
0010	Drafting documents to be filed with the Court, such as summary reports, and court communications	12/11/2018	STADLER, KATHERINE	\$537	0.5	\$268.50	E-mail exchanges with Ms. Zerjal and Mr. Bongartz on presumptive standards motion and order, completing revised draft order and redline, drafting certification of counsel, and forwarding all materials to Mr. Williamson for review and approval.
0010	Drafting documents to be filed with the Court, such as summary reports, and court communications	12/11/2018	STADLER, KATHERINE	\$537	0.3	\$161.10	Draft proposed order granting additional third interim fee applications, circulating same to team and Fee Examiner.
0010	Drafting documents to be filed with the Court, such as summary reports, and court communications	12/11/2018	STADLER, KATHERINE	\$537	0.5	\$268.50	Review and verify figures on Exhibit A to summary report and proposed order.
0010	Drafting documents to be filed with the Court, such as summary reports, and court communications	12/11/2018	STADLER, KATHERINE	\$537	1.5	\$805.50	Review and revise draft supplemental report on third interim fee applications recommended for Court approval on December 19, incorporating revisions, inserts, and comments from Mr. Williamson.
0010	Drafting documents to be filed with the Court, such as summary reports, and court communications	12/11/2018	STADLER, KATHERINE	\$537	5.0	\$2,685.00	Draft supplemental report recommending additional third interim fee applications for hearing on December 19, 2018.
0010	Drafting documents to be filed with the Court, such as summary reports, and court communications	12/12/2018	BOUCHER, KATHLEEN	\$247	1.1	\$271.70	Review and update certification and exhibits for today's filings.

Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
0010	Drafting documents to be filed with the Court, such as summary reports, and court communications	12/12/2018	BOUCHER, KATHLEEN	\$247	0.3	\$74.10	Communication with Puerto Rico counsel about today's filing.
0010	Drafting documents to be filed with the Court, such as summary reports, and court communications	12/12/2018	DALTON, ANDY	\$561	0.3	\$168.30	Review latest draft Fee Examiner status report to the Court and verify figures in the exhibits.
0010	Drafting documents to be filed with the Court, such as summary reports, and court communications	12/12/2018	HANCOCK, MARK	\$352	0.2	\$70.40	Review draft status report and verify content and figures in same.
0010	Drafting documents to be filed with the Court, such as summary reports, and court communications	12/12/2018	STADLER, KATHERINE	\$537	0.5	\$268.50	Review and revise presumptive standards order certification and proposed orders, conferring with Mr. Williamson and authorizing same for filing.
0010	Drafting documents to be filed with the Court, such as summary reports, and court communications	12/12/2018	STADLER, KATHERINE	\$537	2.1	\$1,127.70	Review and revise third interim summary report, completing same for filing and service.
0010	Drafting documents to be filed with the Court, such as summary reports, and court communications	12/12/2018	STADLER, KATHERINE	\$537	0.9	\$483.30	Review and verify applications and amounts on Exhibit A to third interim report.
0010	Drafting documents to be filed with the Court, such as summary reports, and court communications	12/12/2018	ANDRES, CARLA	\$375	0.2	\$75.00	Review and verification of Exhibit A to Fee Examiner's Supplemental Report as to Filsinger Energy and Cancio Nadal.
0010	Drafting documents to be filed with the Court, such as summary reports, and court communications	1/15/2019	STADLER, KATHERINE	\$537	1.3	\$698.10	Outline status report on deferred third interim fee applications and status of rate increase and tax discussions.
0010	Drafting documents to be filed with the Court, such as summary reports, and court communications	1/16/2019	STADLER, KATHERINE	\$537	0.5	\$268.50	Begin drafting supplemental report for January 30, 2019 hearing.
0010	Drafting documents to be filed with the Court, such as summary reports, and court communications	1/17/2019	STADLER, KATHERINE	\$537	2.5	\$1,342.50	Continue drafting supplemental report for January 30, 2019 omnibus and fee hearing.
0010	Drafting documents to be filed with the Court, such as summary reports, and court communications	1/17/2019	STADLER, KATHERINE	\$537	0.5	\$268.50	Begin drafting informative motion on attendance for January 30, 2019 hearing.
0010	Drafting documents to be filed with the Court, such as summary reports, and court communications	1/18/2019	BOUCHER, KATHLEEN	\$247	0.6	\$148.20	Reviewing and updating informative motion, court summary report, and exhibits for January 30th

Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
0010	Drafting documents to be filed with the Court, such as summary reports, and court communications	1/18/2019	STADLER, KATHERINE	\$537	0.5	\$268.50	Continue drafting informative motion, e-mailing same and current draft of status report to Mr. Williamson for review and comment.
0010	Drafting documents to be filed with the Court, such as summary reports, and court communications	1/18/2019	DALTON, ANDY	\$561	0.2	\$112.20	Review and comment on draft Fee Examiner Supplemental Report to be filed next week.
0010	Drafting documents to be filed with the Court, such as summary reports, and court communications	1/18/2019	STADLER, KATHERINE	\$537	1.2	\$644.40	Review and revise summary report on deferred third interim fee applications.
0010	Drafting documents to be filed with the Court, such as summary reports, and court communications	1/23/2019	DALTON, ANDY	\$561	0.3	\$168.30	Review and comment on drafts of the Fee Examiner's Supplemental Report.
0010	Drafting documents to be filed with the Court, such as summary reports, and court communications	1/23/2019	DALTON, ANDY	\$561	0.3	\$168.30	Verify figures and calculations in exhibit to the Fee Examiner's Supplemental Report.
0010	Drafting documents to be filed with the Court, such as summary reports, and court communications	1/23/2019	STADLER, KATHERINE	\$537	0.8	\$429.60	Review and revise summary report and complete same for filing and service.
0010	Drafting documents to be filed with the Court, such as summary reports, and court communications	1/23/2019	BOUCHER, KATHLEEN	\$247	0.6	\$148.20	Update exhibits to summary report for filing.
0010	Drafting documents to be filed with the Court, such as summary reports, and court communications	1/24/2019	STADLER, KATHERINE	\$537	0.2	\$107.40	Review and revise informative motion on appearance for January 30 omnibus hearing and complete same for filing and service.
0010	Drafting documents to be filed with the Court, such as summary reports, and court communications	1/29/2019	DALTON, ANDY	\$561	0.1	\$56.10	Review and comment on draft fee order to be presented at tomorrow's omnibus hearing.
0010	Drafting documents to be filed with the Court, such as summary reports, and court communications	1/29/2019	STADLER, KATHERINE	\$537	0.3	\$161.10	Draft, circulate, and revise proposed order, e-mailing with Mr. Lugo on same.
0010	Drafting documents to be filed with the Court, such as summary reports, and court communications	1/29/2019	BOUCHER, KATHLEEN	\$247	0.3	\$74.10	Prepare uncontested fee order for transmission to chambers.
0010	Drafting documents to be filed with the Court, such as summary reports, and court communications	1/29/2019	BOUCHER, KATHLEEN	\$247	0.3	\$74.10	Communication with Mr. Lugo about sending proposed order to chambers.

Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
0010	Drafting documents to be filed with the Court, such as summary reports, and court communications	2/8/2019	STADLER, KATHERINE	\$537	2.5	\$1,342.50	Re-work revised presumptive standards order in light of discussions with retained professionals and Mr. Williamson.
0010	Drafting documents to be filed with the Court, such as summary reports, and court communications	2/11/2019	DALTON, ANDY	\$561	0.3	\$168.30	Review and comment on draft Fee Examiner's presumptive standards order on hourly rate increases.
0010	Drafting documents to be filed with the Court, such as summary reports, and court communications	2/12/2019	STADLER, KATHERINE	\$537	0.1	\$53.70	Conference with Mr. Williamson and Mr. Dalton on draft presumptive standards order.
0010	Drafting documents to be filed with the Court, such as summary reports, and court communications	2/12/2019	DALTON, ANDY	\$561	0.5	\$280.50	Review and comment on the draft presumptive standards order and exchange related e-mail with Mr. Williamson and Ms. Stadler.
0010	Drafting documents to be filed with the Court, such as summary reports, and court communications	2/12/2019	STADLER, KATHERINE	\$537	0.5	\$268.50	Review and revise presumptive standards order based on comments from Mr. Williamson.
0010	Drafting documents to be filed with the Court, such as summary reports, and court communications	2/14/2019	DALTON, ANDY	\$561	0.2	\$112.20	Review and comment on revised presumptive standards proposed order on hourly rate increases.
0010	Drafting documents to be filed with the Court, such as summary reports, and court communications	2/14/2019	VIOLA, LEAH	\$399	0.3	\$119.70	Review and comment on revised presumptive standards order on rate increases.
0010	Drafting documents to be filed with the Court, such as summary reports, and court communications	2/15/2019	STADLER, KATHERINE	\$537	0.9	\$483.30	Review and revise draft presumptive standards order based on comments from retained professionals.
0010	Drafting documents to be filed with the Court, such as summary reports, and court communications	2/22/2019	STADLER, KATHERINE	\$537	0.8	\$429.60	Final review and revisions to updated presumptive standards order for distribution to professionals.
0010	Drafting documents to be filed with the Court, such as summary reports, and court communications	2/26/2019	DALTON, ANDY	\$561	0.2	\$112.20	Review and verify figures in Exhibit A to the draft Fee Examiner status report to the Court.
0010	Drafting documents to be filed with the Court, such as summary reports, and court communications	2/26/2019	STADLER, KATHERINE	\$537	0.1	\$53.70	Revise presumptive standards order based on comment from Proskauer.
0010	Drafting documents to be filed with the Court, such as summary reports, and court communications	2/27/2019	DALTON, ANDY	\$561	0.2	\$112.20	Office conference with Ms. Stadler concerning professionals' response to the revised presumptive standards on hourly rate increases and related matters.

Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
0010	Drafting documents to be filed with the Court, such as summary reports, and court communications	2/27/2019	STADLER, KATHERINE	\$537	0.3	\$161.10	Review and revise presumptive standards order based on comments received on draft and office conference with Mr. Dalton on same.
0010	Drafting documents to be filed with the Court, such as summary reports, and court communications	3/1/2019	STADLER, KATHERINE	\$537	1.9	\$1,020.30	Begin drafting summary report on fourth interim fee period applications recommended for approval at the March 13, 2019 omnibus hearing.
0010	Drafting documents to be filed with the Court, such as summary reports, and court communications	3/4/2019	DALTON, ANDY	\$561	0.3	\$168.30	Review and comment on draft Fee Examiner Status Report to the Court.
0010	Drafting documents to be filed with the Court, such as summary reports, and court communications	3/4/2019	DALTON, ANDY	\$561	0.1	\$56.10	Office conference with Ms. Stadler concerning draft language in the Fee Examiner's Status Report concerning hourly rate increases and related data.
0010	Drafting documents to be filed with the Court, such as summary reports, and court communications	3/4/2019	STADLER, KATHERINE	\$537	4.9	\$2,631.30	Continue drafting summary report on fourth interim fee applications recommended for approval at the March 13, 2019 omnibus hearing.
0010	Drafting documents to be filed with the Court, such as summary reports, and court communications	3/4/2019	VIOLA, LEAH	\$399	0.2	\$79.80	Review and comment on draft summary report.
0010	Drafting documents to be filed with the Court, such as summary reports, and court communications	3/4/2019	STADLER, KATHERINE	\$537	1.4	\$751.80	Review and revise summary report on fourth interim fee applications for hearing on March 13, incorporating comments from Mr. Williamson.
0010	Drafting documents to be filed with the Court, such as summary reports, and court communications	3/4/2019	STADLER, KATHERINE	\$537	0.1	\$53.70	Office conference with Mr. Dalton on rate increase language in summary report.
0010	Drafting documents to be filed with the Court, such as summary reports, and court communications	3/4/2019	ANDRES, CARLA	\$375	0.4	\$150.00	Review and update status report on March omnibus fee applications.
0010	Drafting documents to be filed with the Court, such as summary reports, and court communications	3/5/2019	HANCOCK, MARK	\$352	0.8	\$281.60	Review and revise draft status report and attached exhibits.
0010	Drafting documents to be filed with the Court, such as summary reports, and court communications	3/5/2019	VIOLA, LEAH	\$399	0.5	\$199.50	Continue reviewing and revising draft summary report and supporting exhibits.
0010	Drafting documents to be filed with the Court, such as summary reports, and court communications	3/5/2019	ANDRES, CARLA	\$375	0.4	\$150.00	Review exhibit to summary report and verify summary exhibit.

Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
0010	Drafting documents to be filed with the Court, such as summary reports, and court communications	3/5/2019	STADLER, KATHERINE	\$537	2.1	\$1,127.70	Review and revise Exhibit A to the fourth interim report, verifying fee applications and resolutions and updating status of same.
0010	Drafting documents to be filed with the Court, such as summary reports, and court communications	3/5/2019	STADLER, KATHERINE	\$537	0.8	\$429.60	Draft informative motion for March 13, 2019 omnibus hearing.
0010	Drafting documents to be filed with the Court, such as summary reports, and court communications	3/5/2019	STADLER, KATHERINE	\$537	0.3	\$161.10	Final revisions to presumptive standards order for submission to Court with fourth interim report.
0010	Drafting documents to be filed with the Court, such as summary reports, and court communications	3/5/2019	BOUCHER, KATHLEEN	\$247	2.4	\$592.80	Review and updates to court summary report and creation of exhibits for report.
0010	Drafting documents to be filed with the Court, such as summary reports, and court communications	3/6/2019	DALTON, ANDY	\$561	0.5	\$280.50	Review and revise several drafts of the professional fees and expenses exhibit to the Fee Examiner's Status Report.
0010	Drafting documents to be filed with the Court, such as summary reports, and court communications	3/6/2019	STADLER, KATHERINE	\$537	4.9	\$2,631.30	Review and revise summary report on fourth interim fee applications, incorporating comments and revisions from Mr. Williamson and completing report for filing and service.
0010	Drafting documents to be filed with the Court, such as summary reports, and court communications	3/6/2019	STADLER, KATHERINE	\$537	0.3	\$161.10	Review and revise informative motion on March 13 hearing attendance and e-mail exchange with Mr. Williamson on same.
0010	Drafting documents to be filed with the Court, such as summary reports, and court communications	3/6/2019	BOUCHER, KATHLEEN	\$247	2.6	\$642.20	Revisions to exhibits for court summary report.
0010	Drafting documents to be filed with the Court, such as summary reports, and court communications	3/7/2019	STADLER, KATHERINE	\$537	0.5	\$268.50	Draft, review, and revise informative motion for attendance at March 13 omnibus hearing.
0010	Drafting documents to be filed with the Court, such as summary reports, and court communications	3/7/2019	BOUCHER, KATHLEEN	\$247	0.3	\$74.10	Review and updates to informative motion for March 13th hearing.
0010	Drafting documents to be filed with the Court, such as summary reports, and court communications	3/11/2019	BOUCHER, KATHLEEN	\$247	0.8	\$197.60	Updates to Exhibit A to summary and create redline version for Court submission.
0010	Drafting documents to be filed with the Court, such as summary reports, and court communications	3/11/2019	DALTON, ANDY	\$561	0.3	\$168.30	Review and comment on latest revisions to the proposed presumptive standards order.

Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
0010	Drafting documents to be filed with the Court, such as summary reports, and court communications	3/11/2019	STADLER, KATHERINE	\$537	1.2	\$644.40	Draft and revise order awarding fourth interim fees, incorporating revisions and comments from Mr. Williamson.
0010	Drafting documents to be filed with the Court, such as summary reports, and court communications	3/11/2019	STADLER, KATHERINE	\$537	0.5	\$268.50	Review and revise presumptive standards order, e-mailing with Ms. Zerjal on revisions to same.
0010	Drafting documents to be filed with the Court, such as summary reports, and court communications	3/12/2019	BOUCHER, KATHLEEN	\$247	0.2	\$49.40	Review and revisions to proposed order for March 13th hearing.
0010	Drafting documents to be filed with the Court, such as summary reports, and court communications	3/12/2019	DALTON, ANDY	\$561	0.2	\$112.20	Review and revise draft informative motion and order.
0010	Drafting documents to be filed with the Court, such as summary reports, and court communications	3/12/2019	STADLER, KATHERINE	\$537	2.4	\$1,288.80	Draft informative motion submitting proposed order for fourth interim fees and revised presumptive standards order.
0010	<i>Drafting documents to be filed with the Court, such as summary reports, and court communications</i>			131.8		\$64,050.10	
0011	Prepare for and attend hearings	10/3/2018	STADLER, KATHERINE	\$537	0.2	\$107.40	Arrangements for November 7 hearing attendance and related meetings.
0011	Prepare for and attend hearings	10/29/2018	BOUCHER, KATHLEEN	\$247	0.2	\$49.40	Arrange Court Solutions call for Mr. Williamson for November 6th hearing.
0011	Prepare for and attend hearings	10/31/2018	STADLER, KATHERINE	\$537	0.3	\$161.10	Review draft hearing agenda, conference with Mr. Williamson and e-mail exchange with Mr. Esses and Ms. Zerjal on November 7 agenda and listing of interim fee applications scheduled for Court approval and those recommended for adjournment to December hearing.
0011	Prepare for and attend hearings	11/5/2018	BOUCHER, KATHLEEN	\$247	0.4	\$98.80	Update exhibits for uncontested fee hearing.
0011	Prepare for and attend hearings	11/5/2018	STADLER, KATHERINE	\$537	1.8	\$966.60	Detailed review and annotations of filed report, negotiation documents, and McKinsey materials in preparation for November 7 fee hearing.
0011	Prepare for and attend hearings	11/5/2018	STADLER, KATHERINE	\$537	1.2	\$644.40	Draft, review, and revise proposed order for November 7, 2018 hearing.
0011	Prepare for and attend hearings	11/5/2018	BOUCHER, KATHLEEN	\$247	0.5	\$123.50	Prepare materials for Ms. Stadler's November 7th hearing attendance.
0011	Prepare for and attend hearings	11/7/2018	STADLER, KATHERINE	\$537	1.0	\$537.00	Attend November 7 omnibus hearing on third interim fees, presenting McKenzie findings and responding to Court's inquiries on rate increases.
0011	Prepare for and attend hearings	11/7/2018	STADLER, KATHERINE	\$537	0.5	\$268.50	Meeting with Mr. Williamson in preparation for November 7 fee hearing.
0011	Prepare for and attend hearings	11/7/2018	STADLER, KATHERINE	\$537	0.7	\$375.90	Prepare remarks for November 7 hearing.
0011	Prepare for and attend hearings	11/15/2018	BOUCHER, KATHLEEN	\$247	0.3	\$74.10	Arrange Court Solutions listen only line for Mr. Williamson on November 20th.

Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
0011	Prepare for and attend hearings	12/5/2018	STADLER, KATHERINE	\$537	0.2	\$107.40	Draft updated e-mail to Chambers on extensions of time related to presumptive standards motion and order, anticipated timing of summary report and planned attendance at December 19 omnibus hearing.
0011	Prepare for and attend hearings	12/12/2018	STADLER, KATHERINE	\$537	0.5	\$268.50	Arrangements for December 18-19 travel to San Juan for omnibus hearing. Outline materials needed for hearing preparation & review same: motion, report, order, and amended
0011	Prepare for and attend hearings	12/17/2018	STADLER, KATHERINE	\$537	1.6	\$859.20	order.
0011	Prepare for and attend hearings	12/19/2018	STADLER, KATHERINE	\$537	0.5	\$268.50	Outline remarks for today's hearing. Attend omnibus fee hearing, addressing presumptive standards motion and third interim fee
0011	Prepare for and attend hearings	12/19/2018	STADLER, KATHERINE	\$537	1.9	\$1,020.30	applications. Prepare materials for omnibus hearing, reviewing and verifying all exhibits, amended agenda and
0011	Prepare for and attend hearings	1/29/2019	STADLER, KATHERINE	\$537	1.8	\$966.60	related documents.
0011	Prepare for and attend hearings	1/30/2019	STADLER, KATHERINE	\$537	1.0	\$537.00	Review summary report and prepare remarks for today's omnibus and fee hearing.
0011	Prepare for and attend hearings	1/30/2019	STADLER, KATHERINE	\$537	2.0	\$1,074.00	Attend omnibus hearing, presenting third interim fee applications for court approval. Review notice regarding procedures for attendance and relocation of March 13 omnibus hearing to
0011	Prepare for and attend hearings	3/4/2019	STADLER, KATHERINE	\$537	0.2	\$107.40	\$107.40 New York, adjusting travel arrangements for same.
0011	Prepare for and attend hearings	3/9/2019	STADLER, KATHERINE	\$537	0.5	\$268.50	Draft footnote to omnibus hearing agenda and e-mail to Oversight Board counsel proposing same. E-mail exchange with Mr. Possinger on hearing agenda and footnote regarding presumptive standards
0011	Prepare for and attend hearings	3/10/2019	STADLER, KATHERINE	\$537	0.1	\$53.70	order adjournment.
0011	Prepare for and attend hearings	3/11/2019	STADLER, KATHERINE	\$537	0.3	\$161.10	Review and comment on agenda provided by Proskauer, e-mailing with Mr. Marini on same.
0011	Prepare for and attend hearings	3/11/2019	STADLER, KATHERINE	\$537	0.2	\$107.40	Arrangements for omnibus hearing travel to New York.
0011	Prepare for and attend hearings	3/11/2019	STADLER, KATHERINE	\$537	0.3	\$161.10	Identify documents for inclusion in hearing materials and prepare materials for hearing. E-mail exchange with Mr. Lugo on presumptive standards order, redline, and proposed order for
0011	Prepare for and attend hearings	3/11/2019	STADLER, KATHERINE	\$537	0.2	\$107.40	fourth interim fees for filing with informative motion. Office conferences with Ms. Stadler concerning hourly rate increases and AAFAF's limited objection to
0011	Prepare for and attend hearings	3/12/2019	DALTON, ANDY	\$561	0.3	\$168.30	the presumptive standards motions. Review hourly rate increase material and data cited in AAFAF's limited objection and in the Fee
0011	Prepare for and attend hearings	3/12/2019	DALTON, ANDY	\$561	1.6	\$897.60	Examiner's Status Report in preparation for tomorrow's hearing. Draft e-mail to Ms. Stadler with comments and talking points on hourly rate increases for tomorrow's
0011	Prepare for and attend hearings	3/12/2019	DALTON, ANDY	\$561	0.3	\$168.30	omnibus hearing. Review local rules and standing order, identifying provisions for courthouse device access, telephone conference with chambers, and instructions for completion of form order allowing temporary use of
0011	Prepare for and attend hearings	3/12/2019	STADLER, KATHERINE	\$537	0.5	\$268.50	devices in courthouse.
0011	Prepare for and attend hearings	3/12/2019	STADLER, KATHERINE	\$537	0.8	\$429.60	Review authorities on rate increases in preparation for hearing.
0011	Prepare for and attend hearings	3/12/2019	STADLER, KATHERINE	\$537	0.3	\$161.10	Office conferences with Mr. Dalton on rate increases in preparation for hearing. Draft remarks on fourth interim fee applications and presumptive standards motion for March 13
0011	Prepare for and attend hearings	3/12/2019	STADLER, KATHERINE	\$537	1.2	\$644.40	omnibus hearing.
0011	Prepare for and attend hearings	3/13/2019	STADLER, KATHERINE	\$537	1.0	\$537.00	Breakfast meeting with Mr. Williamson in preparation for omnibus hearing. Conferences with Mr. Marini, Mr. El Koury, and Mr. Yassin on presumptive standards, tax issues, and
0011	Prepare for and attend hearings	3/13/2019	STADLER, KATHERINE	\$537	0.5	\$268.50	related matters.

Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
0011	Prepare for and attend hearings	3/13/2019	STADLER, KATHERINE	\$537	0.5	\$268.50	Conferences at courthouse with Mr. Williamson to prepare for hearing and to share impressions after hearing.
0011	Prepare for and attend hearings	3/13/2019	STADLER, KATHERINE	\$537	1.5	\$805.50	Attend omnibus hearing, presenting fourth interim applications for Court approval.
0011	Prepare for and attend hearings				26.9	\$14,092.10	
0012	Reviewing Filed Documents	10/22/2018	DALTON, ANDY	\$561	0.7	\$392.70	Review COFINA plan of adjustment and disclosure statement.
							Review informative motion on Commonwealth-COFINA dispute and notice of amended agenda for
0012	Reviewing Filed Documents	11/6/2018	SCHMIDT, LINDA	\$375	0.3	\$112.50	November 7-8 hearing.
0012	Reviewing Filed Documents	11/6/2018	DALTON, ANDY	\$561	0.2	\$112.20	Review informational motion of the UCC concerning the COFINA stipulation.
0012	Reviewing Filed Documents	11/9/2018	DALTON, ANDY	\$561	0.1	\$56.10	Review interim fee order signed by Judge Swain.
0012	Reviewing Filed Documents	11/12/2018	SCHMIDT, LINDA	\$375	0.5	\$187.50	Review November 7 omnibus hearing transcript.
0012	Reviewing Filed Documents	11/12/2018	HANCOCK, MARK	\$352	0.2	\$70.40	Review portion of November 7, 2018 hearing transcript.
							Review portions of transcript of November 7th hearing pertaining to fee review, hourly rate increases,
0012	Reviewing Filed Documents	11/15/2018	DALTON, ANDY	\$561	0.2	\$112.20	and the pending tax on professional fees.
0012	Reviewing Filed Documents	11/16/2018	DALTON, ANDY	\$561	0.1	\$56.10	Review adversary complaint filed by AFSCME against the Commonwealth.
0012	Reviewing Filed Documents	11/30/2018	DALTON, ANDY	\$561	0.3	\$168.30	Review order approving COFINA disclosure statement.
							Review draft Notice of Agenda for the December 19 hearing that includes the Fee Examiner's rate
0012	Reviewing Filed Documents	12/13/2018	DALTON, ANDY	\$561	0.1	\$56.10	increase motion.
0012	Reviewing Filed Documents	12/19/2018	DALTON, ANDY	\$561	0.1	\$56.10	Review supplemental omnibus fee order entered by the Court.
0012	Reviewing Filed Documents	12/21/2018	DALTON, ANDY	\$561	0.4	\$224.40	Review transcript of the December 19th hearing concerning hourly rate increase presumptions.
0012	Reviewing Filed Documents	1/2/2019	HANCOCK, MARK	\$352	0.7	\$246.40	Review transcript of December 19, 2018 hearing on rate increases.
0012	Reviewing Filed Documents	1/10/2019	DALTON, ANDY	\$561	0.4	\$224.40	Review third amended COFINA Title III plan of adjustment.
							Review order on procedures for January 30 omnibus hearing and e-mail exchange with Mr. Lugo on
0012	Reviewing Filed Documents	1/22/2019	STADLER, KATHERINE	\$537	0.1	\$53.70	same.
0012	Reviewing Filed Documents	1/24/2019	DALTON, ANDY	\$561	0.1	\$56.10	Review eighth amended notice, case management, and administrative procedures order.
0012	Reviewing Filed Documents	1/25/2019	STADLER, KATHERINE	\$537	0.1	\$53.70	Review Paul Hastings motion to compel payment of October and November monthly fees.
0012	Reviewing Filed Documents	2/5/2019	DALTON, ANDY	\$561	0.3	\$168.30	Review opinion and order approving the COFINA settlement.
							Review order approving the third amened COFINA plan and the memorandum of findings and
0012	Reviewing Filed Documents	2/5/2019	DALTON, ANDY	\$561	0.7	\$392.70	conclusions of law in connection with confirmation of the COFINA plan.
0012	Reviewing Filed Documents	2/7/2019	BOUCHER, KATHLEEN	\$247	0.2	\$49.40	Review filings about proposed effective date of COFINA plan.
0012	Reviewing Filed Documents	2/7/2019	WEST, ERIN	\$366	0.8	\$292.80	Review December omnibus hearing transcript for treatment of rate increase issue.
							Review the UCC's objection to a \$7 million payment under the COFINA plan to Bonistas del Patio
0012	Reviewing Filed Documents	2/13/2019	DALTON, ANDY	\$561	0.2	\$112.20	professionals.
							Review UCC's further response concerning the \$7 million payment to Bonistas del Patio professionals
0012	Reviewing Filed Documents	2/14/2019	DALTON, ANDY	\$561	0.1	\$56.10	under the COFINA plan.
0012	Reviewing Filed Documents	2/15/2019	HANCOCK, MARK	\$352	0.7	\$246.40	Review First Circuit opinion on Aurelius motion to dismiss.
0012	Reviewing Filed Documents	2/15/2019	DALTON, ANDY	\$561	0.3	\$168.30	Review First Circuit opinion on the Appointments Clause appeal.
0012	Reviewing Filed Documents	2/18/2019	HANCOCK, MARK	\$352	0.5	\$176.00	Continue reviewing First Circuit opinion on Aurelius motion to dismiss.
0012	Reviewing Filed Documents	2/19/2019	HANCOCK, MARK	\$352	0.2	\$70.40	Conference with Mr. Williamson regarding First Circuit opinion on Aurelius motion.
0012	Reviewing Filed Documents	2/20/2019	DALTON, ANDY	\$561	0.2	\$112.20	Review ERS creditors' motion to be appointed as Trustees.
0012	Reviewing Filed Documents	3/12/2019	DALTON, ANDY	\$561	0.2	\$112.20	Review AAFAF's limited objection to the hourly rate increase presumptive standards motion.
0012	Reviewing Filed Documents	3/12/2019	STADLER, KATHERINE	\$537	0.5	\$268.50	Detailed review and annotation of AAFAF limited response and reservation of rights on rate increases.
0012	Reviewing Filed Documents	3/14/2019	HANCOCK, MARK	\$352	0.2	\$70.40	Review AAFAF objection to presumptive standards motion.
0012	Reviewing Filed Documents				9.7	\$4,534.80	

Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
0013	Fee Applications and Monthly Fee Statements-G&K and BCW	10/2/2018	STADLER, KATHERINE	\$537	1.7	\$912.90	Begin drafting second semi-annual fee application for Fee Examiner and Godfrey & Kahn.
0013	Fee Applications and Monthly Fee Statements-G&K and BCW	10/3/2018	STADLER, KATHERINE	\$537	2.4	\$1,288.80	Continue drafting second semi-annual fee application.
0013	Fee Applications and Monthly Fee Statements-G&K and BCW	10/10/2018	STADLER, KATHERINE	\$537	1.0	\$537.00	Continue drafting second semi-annual fee application of Fee Examiner and counsel.
0013	Fee Applications and Monthly Fee Statements-G&K and BCW	10/11/2018	DALTON, ANDY	\$561	0.2	\$112.20	Create and verify master spreadsheet of G&K April-September fee and expense data for creation of exhibits to the second interim fee application.
0013	Fee Applications and Monthly Fee Statements-G&K and BCW	10/11/2018	STADLER, KATHERINE	\$537	5.2	\$2,792.40	Review and revise source data for second interim fee application exhibits.
0013	Fee Applications and Monthly Fee Statements-G&K and BCW	10/12/2018	STADLER, KATHERINE	\$537	3.7	\$1,986.90	Continue reviewing and revising source data for second interim fee application exhibits.
0013	Fee Applications and Monthly Fee Statements-G&K and BCW	10/15/2018	STADLER, KATHERINE	\$537	2.0	\$1,074.00	Review and revise source material for second interim fee application exhibits.
0013	Fee Applications and Monthly Fee Statements-G&K and BCW	10/16/2018	STADLER, KATHERINE	\$537	1.5	\$805.50	Complete drafting of second semi-annual application of Fee Examiner and counsel for compensation and reimbursement of expenses for April through September 2018.
0013	Fee Applications and Monthly Fee Statements-G&K and BCW	10/16/2018	STADLER, KATHERINE	\$537	0.2	\$107.40	Draft, review, and revise declaration of Mr. Williamson on tax withholding issues for submission with Fee Application.
0013	Fee Applications and Monthly Fee Statements-G&K and BCW	10/22/2018	DALTON, ANDY	\$561	1.8	\$1,009.80	Begin to create and verify fee exhibits to G&K's second interim fee application.
0013	Fee Applications and Monthly Fee Statements-G&K and BCW	10/23/2018	BOUCHER, KATHLEEN	\$247	1.2	\$296.40	Review and edit fee application.
0013	Fee Applications and Monthly Fee Statements-G&K and BCW	10/23/2018	DALTON, ANDY	\$561	2.3	\$1,290.30	Continue to create, revise, and verify fee and expense exhibits to G&K's second interim fee application.
0013	Fee Applications and Monthly Fee Statements-G&K and BCW	10/24/2018	DALTON, ANDY	\$561	0.9	\$504.90	Review and revise G&K's second interim fee application and the related declaration of Mr. Williamson.
0013	Fee Applications and Monthly Fee Statements-G&K and BCW	10/24/2018	DALTON, ANDY	\$561	1.3	\$729.30	Complete, revise, and verify all fee and expense exhibits for G&K second interim fee application.
0013	Fee Applications and Monthly Fee Statements-G&K and BCW	10/25/2018	BOUCHER, KATHLEEN	\$247	1.6	\$395.20	Review and updates to fee application, draft notice and proposed order.
0013	Fee Applications and Monthly Fee Statements-G&K and BCW	10/25/2018	DALTON, ANDY	\$561	0.2	\$112.20	Exchange e-mail with G&K team concerning the second interim fee application and exhibits.

Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
0013	Fee Applications and Monthly Fee Statements-G&K and BCW	10/25/2018	STADLER, KATHERINE	\$537	0.5	\$268.50	Review comments from Mr. Williamson on second semi-annual fee application and revisions to same.
0013	Fee Applications and Monthly Fee Statements-G&K and BCW	10/26/2018	DALTON, ANDY	\$561	0.2	\$112.20	Prepare rate disclosures in the second interim fee application.
0013	Fee Applications and Monthly Fee Statements-G&K and BCW	10/26/2018	STADLER, KATHERINE	\$537	0.2	\$107.40	Review rate disclosures for second semi-annual fee application of Williamson and Godfrey & Kahn.
0013	Fee Applications and Monthly Fee Statements-G&K and BCW	11/6/2018	BOUCHER, KATHLEEN	\$247	0.5	\$123.50	Review and updates to second interim fee application, notice, and proposed order.
0013	Fee Applications and Monthly Fee Statements-G&K and BCW	11/8/2018	DALTON, ANDY	\$561	0.1	\$56.10	Review exhibits to G&K's second interim fee application.
0013	Fee Applications and Monthly Fee Statements-G&K and BCW	11/8/2018	STADLER, KATHERINE	\$537	0.9	\$483.30	Complete second semi-annual fee application, notice, and proposed order for filing and service.
0013	Fee Applications and Monthly Fee Statements-G&K and BCW	11/29/2018	STADLER, KATHERINE	\$537	0.8	\$429.60	Draft, review, and revise declaration of Mr. Williamson in support of payment of second semi-annual fees and tax withholding.
0013	Fee Applications and Monthly Fee Statements-G&K and BCW	12/3/2018	STADLER, KATHERINE	\$537	0.3	\$161.10	Draft certification of counsel on no objection to second semi-annual fee application.
0013	Fee Applications and Monthly Fee Statements-G&K and BCW	12/3/2018	BOUCHER, KATHLEEN	\$247	0.6	\$148.20	Draft notice of presentment for proposed order for fee application.
0013	Fee Applications and Monthly Fee Statements-G&K and BCW	12/6/2018	DALTON, ANDY	\$561	0.1	\$56.10	Review signed order approving second interim fee application.
0013	Fee Applications and Monthly Fee Statements-G&K and BCW	12/13/2018	DALTON, ANDY	\$561	0.3	\$168.30	Review G&K's second interim fee application and data, and order approving the application, and Mr. Williamson's declaration concerning fees incurred inside Puerto Rico.
0013	Fee Applications and Monthly Fee Statements-G&K and BCW	12/13/2018	STADLER, KATHERINE	\$537	0.2	\$107.40	E-mail exchange with Ms. Blay on declaration, revise and forward same.
0013	Fee Applications and Monthly Fee Statements-G&K and BCW		Matter Totals	31.9		\$16,176.90	
0014	Non-working travel, including travel delays	11/6/2018	CAHILL, BRYAN	\$428	9.2	\$3,937.60	Travel to San Juan via Milwaukee and Fort Lauderdale for hearing and meeting with Mr. Filsinger.
0014	Non-working travel, including travel delays	11/6/2018	STADLER, KATHERINE	\$537	9.1	\$4,886.70	Non-working travel to San Juan for November 7 fee hearing, via Atlanta.
0014	Non-working travel, including travel delays	11/7/2018	STADLER, KATHERINE	\$537	10.5	\$5,638.50	Non-working return travel to Madison, Wisconsin with Atlanta layover.
0014	Non-working travel, including travel delays	11/8/2018	CAHILL, BRYAN	\$428	8.0	\$3,424.00	Travel back to Madison, WI via Fort Lauderdale and Milwaukee.
0014	Non-working travel, including travel delays	12/18/2018	STADLER, KATHERINE	\$537	9.3	\$4,994.10	Non-working travel to San Juan from Madison, Wisconsin via Atlanta.

Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
0014	Non-working travel, including travel delays	12/19/2018	STADLER, KATHERINE	\$537	9.8	\$5,262.60	Non-working return travel from San Juan to Madison, Wisconsin via Atlanta.
0014	Non-working travel, including travel delays	1/29/2019	STADLER, KATHERINE	\$537	4.6	\$2,470.20	Non-working travel to New York for omnibus hearing.
0014	Non-working travel, including travel delays	1/30/2019	STADLER, KATHERINE	\$537	7.1	\$3,812.70	Non-working return travel from New York, via Detroit.
0014	Non-working travel, including travel delays	3/12/2019	STADLER, KATHERINE	\$537	4.5	\$2,416.50	Non-working travel to New York from Madison, WI for March 13 omnibus hearing.
0014	Non-working travel, including travel delays	3/13/2019	STADLER, KATHERINE	\$537	7.0	\$3,759.00	Return travel from New York to Madison, via Detroit.
0014	Non-working travel, including travel delays	3/31/2019	STADLER, KATHERINE	\$0	0.0	-\$16,620.15	Less 50% Discount
0014	Non-working travel, including travel delays	3/31/2019	CAHILL, BRYAN	\$0	0.0	-\$3,680.80	Less 50% Discount
0014	<i>Non-working travel, including travel delays</i>		<i>Matter Totals</i>		<i>79.1</i>	<i>\$20,300.95</i>	
0015	Fee Examiner - Brady Williamson's time only	10/1/2018	WILLIAMSON, BRADY C.	\$632	0.4	\$252.80	Review and revise letter report for FTI and e-mail exchange with Mr. Hancock on same.
0015	Fee Examiner - Brady Williamson's time only	10/1/2018	WILLIAMSON, BRADY C.	\$632	0.2	\$126.40	Telephone call from Peter Friedman of O'Melveny on Ankura application.
0015	Williamson's time only	10/2/2018	WILLIAMSON, BRADY C.	\$632	0.5	\$316.00	Review and revise Greenberg report.
0015	Fee Examiner - Brady Williamson's time only	10/2/2018	WILLIAMSON, BRADY C.	\$632	0.1	\$63.20	Email to U.S. Trustee on developments.
0015	Fee Examiner - Brady Williamson's time only	10/3/2018	WILLIAMSON, BRADY C.	\$632	0.3	\$189.60	Conference with Ms. Stadler on status of reports, scheduling and other matters
0015	Williamson's time only	10/3/2018	WILLIAMSON, BRADY C.	\$632	0.2	\$126.40	Telephone call to Jonathan Weiss of Klee Tuchin on review process.
0015	Fee Examiner - Brady Williamson's time only	10/3/2018	WILLIAMSON, BRADY C.	\$632	0.3	\$189.60	Review Jenner response to report.
0015	Williamson's time only	10/3/2018	WILLIAMSON, BRADY C.	\$632	0.2	\$126.40	Review Rothschild report.
0015	Williamson's time only	10/3/2018	WILLIAMSON, BRADY C.	\$632	0.3	\$189.60	Telephone call to Bob Keach for Oversight Board on status of review process and related issues.
0015	Fee Examiner - Brady Williamson's time only	10/3/2018	WILLIAMSON, BRADY C.	\$632	0.2	\$126.40	Monitor hearing on UCC and GDB matter (latter adjourned).
0015	Williamson's time only	10/4/2018	WILLIAMSON, BRADY C.	\$632	0.2	\$126.40	Telephone call to U.S. Trustee's office on case status and developments.
0015	Fee Examiner - Brady Williamson's time only	10/4/2018	WILLIAMSON, BRADY C.	\$632	0.1	\$63.20	Conference with Ms. Schmidt on Luskin Stern.
0015	Williamson's time only	10/5/2018	WILLIAMSON, BRADY C.	\$632	0.6	\$379.20	Notes on Paul Hastings response to letter report.
0015	Fee Examiner - Brady Williamson's time only	10/5/2018	WILLIAMSON, BRADY C.	\$632	0.2	\$126.40	Conference with Ms. West on discussion with COFINA Agent's counsel on expert witness.
0015	Williamson's time only	10/5/2018	WILLIAMSON, BRADY C.	\$632	0.1	\$63.20	Exchange telephone calls and email with Mr. El Koury for Oversight Board on Luskin Stern issues.
0015	Fee Examiner - Brady Williamson's time only	10/5/2018	WILLIAMSON, BRADY C.	\$632	0.2	\$126.40	Exchange telephone calls and email with Mr. El Koury for Oversight Board on McKinsey issues.
0015	Williamson's time only	10/5/2018	WILLIAMSON, BRADY C.	\$632	0.3	\$189.60	Monitor emails to and from Klee Tuchin on response to third interim letter report.

Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
0015	Fee Examiner - Brady Williamson's time only	10/5/2018	WILLIAMSON, BRADY C.	\$632	0.5	\$316.00	Revisions to Munger Tolles letter and conference and e-mail exchange with Mr. Hancock on same.
0015	Fee Examiner - Brady Williamson's time only	10/6/2018	WILLIAMSON, BRADY C.	\$632	0.3	\$189.60	Prepare notes on response to Ernst & Young to letter report.
0015	Fee Examiner - Brady Williamson's time only	10/6/2018	WILLIAMSON, BRADY C.	\$632	0.5	\$316.00	Prepare notes on Klee Tuchin responses.
0015	Fee Examiner - Brady Williamson's time only	10/6/2018	WILLIAMSON, BRADY C.	\$632	0.5	\$316.00	Prepare notes on Paul Hastings responses.
0015	Fee Examiner - Brady Williamson's time only	10/7/2018	WILLIAMSON, BRADY C.	\$632	0.3	\$189.60	Email to Mr. Hancock with notes on Jenner response and conference with him.
0015	Fee Examiner - Brady Williamson's time only	10/7/2018	WILLIAMSON, BRADY C.	\$632	0.5	\$316.00	Additional revisions to Munger Tolles report and conference with Mr. Hancock.
0015	Fee Examiner - Brady Williamson's time only	10/7/2018	WILLIAMSON, BRADY C.	\$632	0.4	\$252.80	Prepare notes on Paul Hastings report and response.
0015	Fee Examiner - Brady Williamson's time only	10/7/2018	WILLIAMSON, BRADY C.	\$632	0.1	\$63.20	Review e-mail from Mr. Hancock on Segal Consulting and conference with him on same.
0015	Fee Examiner - Brady Williamson's time only	10/8/2018	WILLIAMSON, BRADY C.	\$632	0.4	\$252.80	Continue work on Marini firm draft letter report.
0015	Fee Examiner - Brady Williamson's time only	10/8/2018	WILLIAMSON, BRADY C.	\$632	0.3	\$189.60	Evaluate COFINA Agent applications as a group.
0015	Fee Examiner - Brady Williamson's time only	10/8/2018	WILLIAMSON, BRADY C.	\$632	0.5	\$316.00	Conferences with Ms. Stadler on approach for November 7 hearing and related objections. Continue work on Munger Tolles draft letter report, conferences and e-mailing with Mr. Hancock on same.
0015	Fee Examiner - Brady Williamson's time only	10/8/2018	WILLIAMSON, BRADY C.	\$632	0.5	\$316.00	
0015	Fee Examiner - Brady Williamson's time only	10/8/2018	WILLIAMSON, BRADY C.	\$632	0.3	\$189.60	Email and office conferences with Mr. Hancock on Paul Hastings application.
0015	Fee Examiner - Brady Williamson's time only	10/8/2018	WILLIAMSON, BRADY C.	\$632	0.3	\$189.60	E-mail exchanges with Mr. Dalton and Mr. Hancock on Paul Hastings rate increase.
0015	Fee Examiner - Brady Williamson's time only	10/9/2018	WILLIAMSON, BRADY C.	\$632	0.5	\$316.00	Draft insert for Paul Hastings objection letter.
0015	Fee Examiner - Brady Williamson's time only	10/9/2018	WILLIAMSON, BRADY C.	\$632	0.2	\$126.40	Office conference with Mr. Dalton on Willkie Farr rate increases.
0015	Fee Examiner - Brady Williamson's time only	10/10/2018	WILLIAMSON, BRADY C.	\$632	0.5	\$316.00	Review and revise draft response to Paul Hastings on rate increases.
0015	Fee Examiner - Brady Williamson's time only	10/10/2018	WILLIAMSON, BRADY C.	\$632	0.3	\$189.60	Conference with Ms. West on Willkie Farr rate increases.
0015	Fee Examiner - Brady Williamson's time only	10/11/2018	WILLIAMSON, BRADY C.	\$632	0.9	\$568.80	Review latest draft of Paul Hastings letter and cited cases with focus on rates and expert witnesses.
0015	Fee Examiner - Brady Williamson's time only	10/13/2018	WILLIAMSON, BRADY C.	\$632	0.3	\$189.60	Review latest draft of Paul Hastings letter report.
0015	Fee Examiner - Brady Williamson's time only	10/13/2018	WILLIAMSON, BRADY C.	\$632	0.2	\$126.40	Review latest McKinsey related materials.
0015	Fee Examiner - Brady Williamson's time only	10/17/2018	WILLIAMSON, BRADY C.	\$632	0.7	\$442.40	Review and revise responsive letter to Paul Hastings on rate increases and expert retention.
0015	Fee Examiner - Brady Williamson's time only	10/18/2018	WILLIAMSON, BRADY C.	\$632	0.7	\$442.40	Review Paul Hastings letter report response.
0015	Fee Examiner - Brady Williamson's time only	10/19/2018	WILLIAMSON, BRADY C.	\$632	0.4	\$252.80	Review Filsinger response to interim letter report.
0015	Fee Examiner - Brady Williamson's time only	10/20/2018	WILLIAMSON, BRADY C.	\$632	1.2	\$758.40	Prepare overview of COFINA settlement materials and evaluate need for fee disclosure.

Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
0015	Fee Examiner - Brady Williamson's time only	10/22/2018	WILLIAMSON, BRADY C.	\$632	0.8	\$505.60	Review COFINA-related filings--including plan and disclosure statement--for professional fee implications.
0015	Fee Examiner - Brady Williamson's time only	10/22/2018	WILLIAMSON, BRADY C.	\$632	0.4	\$252.80	Conferences and e-mails with Mr. Hancock, Mr. Dalton, and Ms. Stadler on Paul Hastings application.
0015	Fee Examiner - Brady Williamson's time only	10/23/2018	WILLIAMSON, BRADY C.	\$632	0.3	\$189.60	Review materials on Oversight Board public meeting and hearing.
0015	Fee Examiner - Brady Williamson's time only	10/23/2018	WILLIAMSON, BRADY C.	\$632	0.3	\$189.60	Exchange email with Mr. Filsinger on application status and site visit.
0015	Fee Examiner - Brady Williamson's time only	10/24/2018	WILLIAMSON, BRADY C.	\$632	0.4	\$252.80	Office conference with Ms. Stadler on upcoming hearing and report.
0015	Fee Examiner - Brady Williamson's time only	10/25/2018	WILLIAMSON, BRADY C.	\$632	0.4	\$252.80	Revise Kroma letter report and conference with Mr. Hancock on it.
0015	Fee Examiner - Brady Williamson's time only	10/25/2018	WILLIAMSON, BRADY C.	\$632	0.5	\$316.00	Conference with Mr. Hancock and review relatd email exchange on Zolfo resolution.
0015	Fee Examiner - Brady Williamson's time only	10/25/2018	WILLIAMSON, BRADY C.	\$632	0.2	\$126.40	Review e-mail from Mr. Hancock on FTI resolution.
0015	Fee Examiner - Brady Williamson's time only	10/25/2018	WILLIAMSON, BRADY C.	\$632	0.1	\$63.20	Draft e-mail to Mr. Prinsen on Luskin Stern negotiations.
0015	Fee Examiner - Brady Williamson's time only	10/26/2018	WILLIAMSON, BRADY C.	\$632	0.2	\$126.40	Conference with Mr. Hancock and review related email exchange on Bennazar resolution.
0015	Fee Examiner - Brady Williamson's time only	10/26/2018	WILLIAMSON, BRADY C.	\$632	0.3	\$189.60	Conference with Mr. Hancock on Jenner resolution.
0015	Fee Examiner - Brady Williamson's time only	10/26/2018	WILLIAMSON, BRADY C.	\$632	0.2	\$126.40	Conference with Mr. Hancock on Zolfo negotiations.
0015	Fee Examiner - Brady Williamson's time only	10/26/2018	WILLIAMSON, BRADY C.	\$632	1.2	\$758.40	Continue work on report for November 7 hearing.
0015	Fee Examiner - Brady Williamson's time only	10/26/2018	WILLIAMSON, BRADY C.	\$632	0.7	\$442.40	Review and revise draft consolidated fee application.
0015	Fee Examiner - Brady Williamson's time only	10/27/2018	WILLIAMSON, BRADY C.	\$632	2.9	\$1,832.80	Draft additional sections for draft report and revisions to initial draft.
0015	Fee Examiner - Brady Williamson's time only	10/27/2018	WILLIAMSON, BRADY C.	\$632	0.2	\$126.40	Email to Ms. Stadler on requested revisions to draft report.
0015	Fee Examiner - Brady Williamson's time only	10/28/2018	WILLIAMSON, BRADY C.	\$632	0.9	\$568.80	Brief review of certified fiscal plan and related email from Mr. Duvall for McKinsey.
0015	Fee Examiner - Brady Williamson's time only	10/28/2018	WILLIAMSON, BRADY C.	\$632	2.0	\$1,264.00	Continue additions and revisions to initial draft report.
0015	Fee Examiner - Brady Williamson's time only	10/29/2018	WILLIAMSON, BRADY C.	\$632	0.3	\$189.60	Office conference with Ms. Stadler on third interim summary report.
0015	Fee Examiner - Brady Williamson's time only	10/29/2018	WILLIAMSON, BRADY C.	\$632	0.5	\$316.00	Conferences with Mr. Prinsen on Andrew Wolfe expense issues.
0015	Fee Examiner - Brady Williamson's time only	10/29/2018	WILLIAMSON, BRADY C.	\$632	0.9	\$568.80	Continue third interim report revisions.
0015	Fee Examiner - Brady Williamson's time only	10/29/2018	WILLIAMSON, BRADY C.	\$632	0.4	\$252.80	Review Filsinger negotiation summary and exhange e-mail with Ms. Andres on same.
0015	Fee Examiner - Brady Williamson's time only	10/29/2018	WILLIAMSON, BRADY C.	\$632	0.5	\$316.00	Office conference and e-mail exchange with Mr. Prinsen on Luskin Stern.
0015	Fee Examiner - Brady Williamson's time only	10/30/2018	WILLIAMSON, BRADY C.	\$632	0.5	\$316.00	Office conference and e-mail exchange with Ms. Stadler on status report, third interim resolutions, and omnibus hearing.
0015	Fee Examiner - Brady Williamson's time only	10/30/2018	WILLIAMSON, BRADY C.	\$632	1.2	\$758.40	Continue work on draft summary report.

Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
0015	Fee Examiner - Brady Williamson's time only	10/30/2018	WILLIAMSON, BRADY C.	\$632	0.5	\$316.00	Email and conference with Mr. Hancock on Zolfo Cooper.
0015	Fee Examiner - Brady Williamson's time only	10/30/2018	WILLIAMSON, BRADY C.	\$632	0.4	\$252.80	Conference and e-mails with Mr. Prinsen on Luskin Stern issues.
0015	Fee Examiner - Brady Williamson's time only	10/30/2018	WILLIAMSON, BRADY C.	\$632	0.2	\$126.40	Review negotiation summary and e-mail exchange with Ms. Andres on Marini firm.
0015	Fee Examiner - Brady Williamson's time only	10/30/2018	WILLIAMSON, BRADY C.	\$632	0.5	\$316.00	Review negotiation summary and conference with Ms. Andres on Filsinger Energy.
0015	Fee Examiner - Brady Williamson's time only	10/30/2018	WILLIAMSON, BRADY C.	\$632	0.2	\$126.40	Telephone calls to Mr. El Koury for Oversight Board on forthcoming report.
0015	Fee Examiner - Brady Williamson's time only	10/30/2018	WILLIAMSON, BRADY C.	\$632	0.2	\$126.40	Telephone calls to Mr. Yassin-Mahmud for AAFAF on forthcoming report
0015	Fee Examiner - Brady Williamson's time only	10/30/2018	WILLIAMSON, BRADY C.	\$632	0.5	\$316.00	Draft additional report section on Filsinger review.
0015	Fee Examiner - Brady Williamson's time only	10/31/2018	WILLIAMSON, BRADY C.	\$632	0.7	\$442.40	Conference call with mediator on case status.
0015	Fee Examiner - Brady Williamson's time only	10/31/2018	WILLIAMSON, BRADY C.	\$632	2.5	\$1,580.00	Complete work on report for November 7 hearing.
0015	Fee Examiner - Brady Williamson's time only	10/31/2018	WILLIAMSON, BRADY C.	\$632	0.3	\$189.60	Office conference and e-mail with Ms. Stadler on Filsinger insertions.
0015	Fee Examiner - Brady Williamson's time only	10/31/2018	WILLIAMSON, BRADY C.	\$632	0.4	\$252.80	Telephone calls to Oversight Board and AAFAF counsel on report for November 7 hearing.
0015	Fee Examiner - Brady Williamson's time only	10/31/2018	WILLIAMSON, BRADY C.	\$632	0.2	\$126.40	Exchange email with Mr. Keach on non-Title III professionals.
0015	Fee Examiner - Brady Williamson's time only	10/31/2018	WILLIAMSON, BRADY C.	\$632	0.1	\$63.20	Conference with Mr. Prinsen and Ms. Stadler on Luskin Stern resolution.
0015	Fee Examiner - Brady Williamson's time only	10/31/2018	WILLIAMSON, BRADY C.	\$632	0.3	\$189.60	Review draft hearing agenda for December 7 and conference with Ms. Stadler on same.
0015	Fee Examiner - Brady Williamson's time only	11/1/2018	WILLIAMSON, BRADY C.	\$632	0.3	\$189.60	Exchange email with AAFAF on final report and follow-up meetings.
0015	Fee Examiner - Brady Williamson's time only	11/1/2018	WILLIAMSON, BRADY C.	\$632	0.3	\$189.60	Exchange telephone calls and emails with Mr. Keach on filed report.
0015	Fee Examiner - Brady Williamson's time only	11/1/2018	WILLIAMSON, BRADY C.	\$632	0.6	\$379.20	Exchange email on Bennazar resolution proposal and conference with Mr. Hancock on it.
0015	Fee Examiner - Brady Williamson's time only	11/2/2018	WILLIAMSON, BRADY C.	\$632	0.5	\$316.00	Exchange telephone calls with Michael Luskin on pending issues, including McKinsey analysis.
0015	Fee Examiner - Brady Williamson's time only	11/2/2018	WILLIAMSON, BRADY C.	\$632	0.2	\$126.40	Exchange email with Mr. El Koury on filed report and prospective meetings.
0015	Fee Examiner - Brady Williamson's time only	11/3/2018	WILLIAMSON, BRADY C.	\$632	0.6	\$379.20	Review informative motions for November 7 hearing.
0015	Fee Examiner - Brady Williamson's time only	11/5/2018	WILLIAMSON, BRADY C.	\$632	0.8	\$505.60	Review informative motion and draft agenda in preparation for November 7 hearing.
0015	Fee Examiner - Brady Williamson's time only	11/5/2018	WILLIAMSON, BRADY C.	\$632	0.7	\$442.40	Review materials related to interim COFINA resolution.
0015	Fee Examiner - Brady Williamson's time only	11/5/2018	WILLIAMSON, BRADY C.	\$632	0.8	\$505.60	Final review of Godfrey & Kahn fee application and related materials.
0015	Fee Examiner - Brady Williamson's time only	11/5/2018	WILLIAMSON, BRADY C.	\$632	0.4	\$252.80	Telephone calls and e-mails to and from Ms. Stadler on Ankura meeting preparation and pending motions.
0015	Fee Examiner - Brady Williamson's time only	11/6/2018	WILLIAMSON, BRADY C.	\$632	0.2	\$126.40	E-mail exchange with Ms. Boucher on pending filings.

Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
0015	Fee Examiner - Brady						
0015	Williamson's time only	11/6/2018	WILLIAMSON, BRADY C.	\$632	1.5	\$948.00	Meeting with Ms. Stadler to prepare for November 7 hearing.
0015	Fee Examiner - Brady						
0015	Williamson's time only	11/6/2018	WILLIAMSON, BRADY C.	\$632	4.8	\$3,033.60	Travel to San Juan.
0015	Fee Examiner - Brady						
0015	Williamson's time only	11/6/2018	WILLIAMSON, BRADY C.	\$632	0.5	\$316.00	Conference with Natalie Jaresko and Ms. Stadler on Oversight Board developments.
0015	Fee Examiner - Brady						
0015	Williamson's time only	11/6/2018	WILLIAMSON, BRADY C.	\$632	0.7	\$442.40	Conference with Ms. Stadler and Mr. Yassin-Mahmud for AAFAF.
0015	Fee Examiner - Brady						
0015	Williamson's time only	11/6/2018	WILLIAMSON, BRADY C.	\$632	0.2	\$126.40	Exchange email with Mr. Filsinger on meeting.
0015	Fee Examiner - Brady						
0015	Williamson's time only	11/6/2018	WILLIAMSON, BRADY C.	\$632	0.3	\$189.60	Review draft order for hearing.
0015	Fee Examiner - Brady						
0015	Williamson's time only	11/7/2018	WILLIAMSON, BRADY C.	\$632	0.5	\$316.00	Conferences with Ms. Boucher and Puerto Rico counsel on hearing results.
0015	Fee Examiner - Brady						
0015	Williamson's time only	11/7/2018	WILLIAMSON, BRADY C.	\$632	1.3	\$821.60	Conference with Mr. Filsinger and staff on PREPA assignment.
0015	Fee Examiner - Brady						
0015	Williamson's time only	11/7/2018	WILLIAMSON, BRADY C.	\$632	4.7	\$2,970.40	PREPA orientation, travel and related conferences with Filsinger and PREPA staff.
0015	Fee Examiner - Brady						
0015	Williamson's time only	11/7/2018	WILLIAMSON, BRADY C.	\$632	4.5	\$2,844.00	Return travel to Washington, D.C.
0015	Fee Examiner - Brady						
0015	Williamson's time only	11/7/2018	WILLIAMSON, BRADY C.	\$632	1.0	\$632.00	Attend federal court hearing.
0015	Fee Examiner - Brady						
0015	Williamson's time only	11/7/2018	WILLIAMSON, BRADY C.	\$632	0.5	\$316.00	Conference with Ms. Stadler in preparation for hearing.
0015	Fee Examiner - Brady						
0015	Williamson's time only	11/8/2018	WILLIAMSON, BRADY C.	\$632	0.3	\$189.60	Response to media inquiry.
0015	Fee Examiner - Brady						
0015	Williamson's time only	11/8/2018	WILLIAMSON, BRADY C.	\$632	0.4	\$252.80	Follow up from November 7 hearing, including review of draft order and minute sheet.
0015	Fee Examiner - Brady						
0015	Williamson's time only	11/11/2018	WILLIAMSON, BRADY C.	\$632	0.3	\$189.60	Email to Filsinger group.
0015	Fee Examiner - Brady						
0015	Williamson's time only	11/11/2018	WILLIAMSON, BRADY C.	\$632	0.3	\$189.60	Follow up email to Mr. Yassin-Mahmud and Ms. Jaresko on November 7 meetings.
0015	Fee Examiner - Brady						
0015	Williamson's time only	11/11/2018	WILLIAMSON, BRADY C.	\$632	0.2	\$126.40	Email to Mr. Bienenstock for Proskauer on tax issue.
0015	Fee Examiner - Brady						
0015	Williamson's time only	11/12/2018	WILLIAMSON, BRADY C.	\$632	0.3	\$189.60	Email with Ms. Stadler and Mr. Smith on tax issue.
0015	Fee Examiner - Brady						
0015	Williamson's time only	11/12/2018	WILLIAMSON, BRADY C.	\$632	0.4	\$252.80	Conferences with Ms. Boucher on transcripts and plan deadlines.
0015	Fee Examiner - Brady						
0015	Williamson's time only	11/12/2018	WILLIAMSON, BRADY C.	\$632	0.3	\$189.60	Respond to media inquiry.
0015	Fee Examiner - Brady						
0015	Williamson's time only	11/12/2018	WILLIAMSON, BRADY C.	\$632	0.2	\$126.40	Review summary of disclosure statement filings.
0015	Fee Examiner - Brady						
0015	Williamson's time only	11/14/2018	WILLIAMSON, BRADY C.	\$632	0.7	\$442.40	Review November 7 hearing transcript and related emails from professionals.
0015	Fee Examiner - Brady						
0015	Williamson's time only	11/14/2018	WILLIAMSON, BRADY C.	\$632	0.7	\$442.40	Assess COFINA disclosure statement for fee and expense references.
0015	Fee Examiner - Brady						
0015	Williamson's time only	11/14/2018	WILLIAMSON, BRADY C.	\$632	0.4	\$252.80	Review statutory language on professional services tax withholding.
0015	Fee Examiner - Brady						
0015	Williamson's time only	11/15/2018	WILLIAMSON, BRADY C.	\$632	0.3	\$189.60	Review e-mail from Mr. Smith on tax withholding issue.

Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
0015	Fee Examiner - Brady Williamson's time only	11/16/2018	WILLIAMSON, BRADY C.	\$632	0.4	\$252.80	Telephone call to Mr. Bienenstock and related emails on tax issue.
0015	Fee Examiner - Brady Williamson's time only	11/16/2018	WILLIAMSON, BRADY C.	\$632	0.1	\$63.20	Email exchange with Mr. Despins for Creditors' Committee on meeting schedule.
0015	Fee Examiner - Brady Williamson's time only	11/17/2018	WILLIAMSON, BRADY C.	\$632	0.7	\$442.40	Overview of COFINA disclosure statement objections and responses.
0015	Fee Examiner - Brady Williamson's time only	11/19/2018	WILLIAMSON, BRADY C.	\$632	0.7	\$442.40	Review amended COFINA disclosure statement and related objections for November 20 hearing.
0015	Fee Examiner - Brady Williamson's time only	11/19/2018	WILLIAMSON, BRADY C.	\$632	0.2	\$126.40	Conferences with Ms. Boucher on new fee applications and COFINA disclosure statement.
0015	Fee Examiner - Brady Williamson's time only	11/19/2018	WILLIAMSON, BRADY C.	\$632	0.2	\$126.40	Telephone call from Mr. El Koury on Munger Tolles application.
0015	Fee Examiner - Brady Williamson's time only	11/19/2018	WILLIAMSON, BRADY C.	\$632	0.2	\$126.40	Conference on Munger Tolles application and scope issues with Mr. Hancock.
0015	Fee Examiner - Brady Williamson's time only	11/20/2018	WILLIAMSON, BRADY C.	\$632	1.3	\$821.60	Monitor status report hearing and hearing on COFINA disclosure statement.
0015	Fee Examiner - Brady Williamson's time only	11/20/2018	WILLIAMSON, BRADY C.	\$632	1.0	\$632.00	Initial comments and addition on new presumptive standards motion.
0015	Fee Examiner - Brady Williamson's time only	11/20/2018	WILLIAMSON, BRADY C.	\$632	0.1	\$63.20	Conference with Mr. Dalton on accumulated fees and expenses--data.
0015	Fee Examiner - Brady Williamson's time only	11/20/2018	WILLIAMSON, BRADY C.	\$632	0.2	\$126.40	Review summary email from Filsinger Energy on staffing.
0015	Fee Examiner - Brady Williamson's time only	11/21/2018	WILLIAMSON, BRADY C.	\$632	0.5	\$316.00	Review additional rate increase data.
0015	Fee Examiner - Brady Williamson's time only	11/21/2018	WILLIAMSON, BRADY C.	\$632	1.0	\$632.00	Additional revisions to draft motion on standards.
0015	Fee Examiner - Brady Williamson's time only	11/21/2018	WILLIAMSON, BRADY C.	\$632	0.5	\$316.00	Conferences and emails with Mr. Dalton on rate increases.
0015	Fee Examiner - Brady Williamson's time only	11/25/2018	WILLIAMSON, BRADY C.	\$632	1.0	\$632.00	Continue work on draft presumptive standards motion and review related email from Ms. Stadler.
0015	Fee Examiner - Brady Williamson's time only	11/26/2018	WILLIAMSON, BRADY C.	\$632	0.9	\$568.80	Continue work on draft standards motion.
0015	Fee Examiner - Brady Williamson's time only	11/27/2018	WILLIAMSON, BRADY C.	\$632	1.2	\$758.40	Complete work on standards motion.
0015	Fee Examiner - Brady Williamson's time only	11/27/2018	WILLIAMSON, BRADY C.	\$632	0.2	\$126.40	Telephone call and email from U.S. Trustee's office.
0015	Fee Examiner - Brady Williamson's time only	11/27/2018	WILLIAMSON, BRADY C.	\$632	0.2	\$126.40	Exchange email with Mr. Despins on meeting.
0015	Fee Examiner - Brady Williamson's time only	11/28/2018	WILLIAMSON, BRADY C.	\$632	0.3	\$189.60	Conference with Ms. Stadler on rate increase motion and data. Exchange email with Mr. El Koury for Oversight Board and Mr. Yassin-Mahmud for AAFAF on rate
0015	Fee Examiner - Brady Williamson's time only	11/28/2018	WILLIAMSON, BRADY C.	\$632	0.3	\$189.60	increase motion and data.
0015	Fee Examiner - Brady Williamson's time only	11/28/2018	WILLIAMSON, BRADY C.	\$632	0.9	\$568.80	Check second amended COFINA plan for confirmation cost issues.
0015	Fee Examiner - Brady Williamson's time only	11/28/2018	WILLIAMSON, BRADY C.	\$632	0.7	\$442.40	Review latest pleadings in McKinsey litigation for potential relevance.
0015	Fee Examiner - Brady Williamson's time only	11/28/2018	WILLIAMSON, BRADY C.	\$632	0.3	\$189.60	E-mail exchange with Mr. Hancock and Ms. Stadler on Paul Hastings and rates.
0015	Fee Examiner - Brady Williamson's time only	11/29/2018	WILLIAMSON, BRADY C.	\$632	0.3	\$189.60	Conferences with Ms. Stadler and Mr. Dalton on draft standards motion.

Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
0015	Fee Examiner - Brady Williamson's time only	11/29/2018	WILLIAMSON, BRADY C.	\$632	0.3	\$189.60	Conferences with Ms. Stadler on professional comments to presumptive standards motion and order.
0015	Fee Examiner - Brady Williamson's time only	11/29/2018	WILLIAMSON, BRADY C.	\$632	0.4	\$252.80	Review latest data and summaries on Willkie Farr and communications with Ms. West and Ms. Stadler on same.
0015	Fee Examiner - Brady Williamson's time only	11/29/2018	WILLIAMSON, BRADY C.	\$632	0.3	\$189.60	Review and revise payment declaration.
0015	Fee Examiner - Brady Williamson's time only	11/29/2018	WILLIAMSON, BRADY C.	\$632	0.1	\$63.20	Conference with Mr. Prinsen on O'Neill & Borges.
0015	Fee Examiner - Brady Williamson's time only	11/29/2018	WILLIAMSON, BRADY C.	\$632	0.5	\$316.00	Review latest data, e-mail and conferences with Mr. Hancock on Zolfo Cooper.
0015	Fee Examiner - Brady Williamson's time only	11/29/2018	WILLIAMSON, BRADY C.	\$632	0.4	\$252.80	Review latest data and summary on Paul Hastings and office conference with Mr. Hancock on same.
0015	Fee Examiner - Brady Williamson's time only	11/30/2018	WILLIAMSON, BRADY C.	\$632	1.0	\$632.00	Review latest rate increase updates.
0015	Fee Examiner - Brady Williamson's time only	11/30/2018	WILLIAMSON, BRADY C.	\$632	0.7	\$442.40	Review latest filings in other cases for potential relevance to McKensie and Puerto Rico.
0015	Fee Examiner - Brady Williamson's time only	12/3/2018	WILLIAMSON, BRADY C.	\$632	0.5	\$316.00	Review summary of Appointments Clause arguments.
0015	Fee Examiner - Brady Williamson's time only	12/4/2018	WILLIAMSON, BRADY C.	\$632	0.2	\$126.40	Conferences and e-mails with Mr. Hancock and Ms. Stadler on Paul Hastings application and developments.
0015	Fee Examiner - Brady Williamson's time only	12/4/2018	WILLIAMSON, BRADY C.	\$632	0.5	\$316.00	Conference with Mr. Prinsen on Deloitte report and email exchange on same.
0015	Fee Examiner - Brady Williamson's time only	12/4/2018	WILLIAMSON, BRADY C.	\$632	0.2	\$126.40	Conference with Mr. Dalton on Paul Hastings rate increases.
0015	Fee Examiner - Brady Williamson's time only	12/4/2018	WILLIAMSON, BRADY C.	\$632	0.3	\$189.60	Conferences and e-mails with Mr. Hancock and Ms. Stadler on Zolfo Cooper discussions.
0015	Fee Examiner - Brady Williamson's time only	12/5/2018	WILLIAMSON, BRADY C.	\$632	0.2	\$126.40	Conferences with Ms. Stadler on pending motion, report status, and December hearing.
0015	Fee Examiner - Brady Williamson's time only	12/5/2018	WILLIAMSON, BRADY C.	\$632	0.2	\$126.40	Revisions to draft proposed presumptive standards order.
0015	Fee Examiner - Brady Williamson's time only	12/6/2018	WILLIAMSON, BRADY C.	\$632	0.8	\$505.60	Prepare for conference with Mr. Despins for Creditors' Committee.
0015	Fee Examiner - Brady Williamson's time only	12/6/2018	WILLIAMSON, BRADY C.	\$632	1.2	\$758.40	Conference with Mr. Despins for Creditors' Committee.
0015	Fee Examiner - Brady Williamson's time only	12/6/2018	WILLIAMSON, BRADY C.	\$632	0.5	\$316.00	Review Paul Hastings rate charts.
0015	Fee Examiner - Brady Williamson's time only	12/7/2018	WILLIAMSON, BRADY C.	\$632	0.6	\$379.20	Prepare for conference with Ankura representatives.
0015	Fee Examiner - Brady Williamson's time only	12/7/2018	WILLIAMSON, BRADY C.	\$632	1.0	\$632.00	Attend conference with Ankura representatives.
0015	Fee Examiner - Brady Williamson's time only	12/7/2018	WILLIAMSON, BRADY C.	\$632	0.5	\$316.00	Prepare for conference with Willkie Farr representatives.
0015	Fee Examiner - Brady Williamson's time only	12/7/2018	WILLIAMSON, BRADY C.	\$632	0.7	\$442.40	Attend conference with Willkie Farr representatives.
0015	Fee Examiner - Brady Williamson's time only	12/7/2018	WILLIAMSON, BRADY C.	\$632	0.2	\$126.40	Review follow up email from Ankura representatives.
0015	Fee Examiner - Brady Williamson's time only	12/9/2018	WILLIAMSON, BRADY C.	\$632	0.2	\$126.40	Exchange email with Mr. Despins on potential resolution.
0015	Fee Examiner - Brady Williamson's time only	12/9/2018	WILLIAMSON, BRADY C.	\$632	0.2	\$126.40	Draft e-mail to Ms. Stadler on potential objections.

Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
0015	Fee Examiner - Brady Williamson's time only	12/10/2018	WILLIAMSON, BRADY C.	\$632	0.5	\$316.00	Conferences with Ms. Stadler and related email on status of discussions and objection deadlines for report and motion.
0015	Fee Examiner - Brady Williamson's time only	12/10/2018	WILLIAMSON, BRADY C.	\$632	0.7	\$442.40	Review settlement proposal with Mr. Despins and related conversations with him.
0015	Fee Examiner - Brady Williamson's time only	12/11/2018	WILLIAMSON, BRADY C.	\$632	1.5	\$948.00	Continue work on draft report revisions.
0015	Fee Examiner - Brady Williamson's time only	12/11/2018	WILLIAMSON, BRADY C.	\$632	0.1	\$63.20	Conference with Mr. Dalton on report exhibit.
0015	Fee Examiner - Brady Williamson's time only	12/11/2018	WILLIAMSON, BRADY C.	\$632	0.4	\$252.80	Telephone calls from Mr. Despins on potential objections and deadlines.
0015	Fee Examiner - Brady Williamson's time only	12/11/2018	WILLIAMSON, BRADY C.	\$632	0.2	\$126.40	Telephone call to Mr. Luskin on McKinsey report.
0015	Fee Examiner - Brady Williamson's time only	12/11/2018	WILLIAMSON, BRADY C.	\$632	0.5	\$316.00	Review potential objection from Paul Hastings and conference with Ms. Stadler and Mr. Dalton on same.
0015	Fee Examiner - Brady Williamson's time only	12/12/2018	WILLIAMSON, BRADY C.	\$632	0.5	\$316.00	Final revisions to report for December 19 hearing.
0015	Fee Examiner - Brady Williamson's time only	12/12/2018	WILLIAMSON, BRADY C.	\$632	0.4	\$252.80	Conferences with Ms. Stadler on presumptive standards filing.
0015	Fee Examiner - Brady Williamson's time only	12/12/2018	WILLIAMSON, BRADY C.	\$632	0.4	\$252.80	Draft potential insert on McKinsey issues.
0015	Fee Examiner - Brady Williamson's time only	12/13/2018	WILLIAMSON, BRADY C.	\$632	0.3	\$189.60	Review summary materials on tax legislation.
0015	Fee Examiner - Brady Williamson's time only	12/14/2018	WILLIAMSON, BRADY C.	\$632	0.7	\$442.40	Review latest materials on tax legislation.
0015	Fee Examiner - Brady Williamson's time only	12/14/2018	WILLIAMSON, BRADY C.	\$632	0.2	\$126.40	Check agenda for December 19 hearing.
0015	Fee Examiner - Brady Williamson's time only	12/14/2018	WILLIAMSON, BRADY C.	\$632	1.2	\$758.40	Access audio recording of Aurelius arguments.
0015	Fee Examiner - Brady Williamson's time only	12/17/2018	WILLIAMSON, BRADY C.	\$632	0.2	\$126.40	Conference with Mr. Dalton on latest rate increase data and upcoming hearing.
0015	Fee Examiner - Brady Williamson's time only	12/17/2018	WILLIAMSON, BRADY C.	\$632	1.4	\$884.80	Initial preparation for December 19 hearing, including outline of comment.
0015	Fee Examiner - Brady Williamson's time only	12/18/2018	WILLIAMSON, BRADY C.	\$632	8.1	\$5,119.20	Travel to San Juan for December 19 hearing.
0015	Fee Examiner - Brady Williamson's time only	12/18/2018	WILLIAMSON, BRADY C.	\$632	1.2	\$758.40	Preparation for hearing en route to San Juan.
0015	Fee Examiner - Brady Williamson's time only	12/18/2018	WILLIAMSON, BRADY C.	\$632	0.3	\$189.60	Communications with Ms. Boucher on hearing agenda and related matters.
0015	Fee Examiner - Brady Williamson's time only	12/18/2018	WILLIAMSON, BRADY C.	\$632	0.5	\$316.00	Review latest rate increase data from Mr. Dalton.
0015	Fee Examiner - Brady Williamson's time only	12/19/2018	WILLIAMSON, BRADY C.	\$632	1.0	\$632.00	Meet with Ms. Stadler to prepare for hearing.
0015	Fee Examiner - Brady Williamson's time only	12/19/2018	WILLIAMSON, BRADY C.	\$632	1.9	\$1,200.80	Participate in hearing.
0015	Fee Examiner - Brady Williamson's time only	12/19/2018	WILLIAMSON, BRADY C.	\$632	0.4	\$252.80	Post-hearing conferences with Ms. Stadler and Mr. Lugo.
0015	Fee Examiner - Brady Williamson's time only	12/19/2018	WILLIAMSON, BRADY C.	\$632	0.1	\$63.20	Post-hearing discussion with Mr. Despins.
0015	Fee Examiner - Brady Williamson's time only	12/19/2018	WILLIAMSON, BRADY C.	\$632	0.1	\$63.20	Post-hearing discussion with Mr. Friedman.

Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
0015	Fee Examiner - Brady Williamson's time only	12/19/2018	WILLIAMSON, BRADY C.	\$632	0.2	\$126.40	Post-hearing discussion with Mr. Yassin-Mahmud.
0015	Fee Examiner - Brady Williamson's time only	12/20/2018	WILLIAMSON, BRADY C.	\$632	1.2	\$758.40	Exchange email with Mr. Yassin-Mahmud on meeting and related preparation.
0015	Fee Examiner - Brady Williamson's time only	12/21/2018	WILLIAMSON, BRADY C.	\$632	0.8	\$505.60	Review December 19 omnibus hearing transcript.
0015	Fee Examiner - Brady Williamson's time only	12/21/2018	WILLIAMSON, BRADY C.	\$632	0.5	\$316.00	Initial review and revision of draft memorandum to professionals.
0015	Fee Examiner - Brady Williamson's time only	12/21/2018	WILLIAMSON, BRADY C.	\$632	1.2	\$758.40	Conference with Mr. Yassin-Mahmud and AAFAF colleagues.
0015	Fee Examiner - Brady Williamson's time only	12/23/2018	WILLIAMSON, BRADY C.	\$632	5.8	\$3,665.60	Return travel from San Juan to D.C.
0015	Fee Examiner - Brady Williamson's time only	12/26/2018	WILLIAMSON, BRADY C.	\$632	0.2	\$126.40	Respond to email from AAFAF staff on tax issues.
0015	Fee Examiner - Brady Williamson's time only	12/27/2018	WILLIAMSON, BRADY C.	\$632	0.2	\$126.40	Email from AAFAF staff on potential conference call.
0015	Fee Examiner - Brady Williamson's time only	12/27/2018	WILLIAMSON, BRADY C.	\$632	0.6	\$379.20	Review latest correspondence involving McKinsey issues.
0015	Fee Examiner - Brady Williamson's time only	12/28/2018	WILLIAMSON, BRADY C.	\$632	0.3	\$189.60	Review latest Oversight Board correspondence for effects on proceeding.
0015	Fee Examiner - Brady Williamson's time only	12/28/2018	WILLIAMSON, BRADY C.	\$632	0.4	\$252.80	Email from AAFAF staff on tax issues and translation of relevant tax provisions.
0015	Fee Examiner - Brady Williamson's time only	12/28/2018	WILLIAMSON, BRADY C.	\$632	0.6	\$379.20	Review new tax legislation analysis.
0015	Fee Examiner - Brady Williamson's time only	1/2/2019	WILLIAMSON, BRADY C.	\$632	0.3	\$189.60	Review proposed affidavit of Willkie Farr on COFINA expert.
0015	Fee Examiner - Brady Williamson's time only	1/2/2019	WILLIAMSON, BRADY C.	\$632	1.0	\$632.00	Review latest information and materials on tax law changes.
0015	Fee Examiner - Brady Williamson's time only	1/3/2019	WILLIAMSON, BRADY C.	\$632	0.5	\$316.00	Review Segal draft letter report and e-mail exchange with Mr. Hancock.
0015	Fee Examiner - Brady Williamson's time only	1/3/2019	WILLIAMSON, BRADY C.	\$632	0.4	\$252.80	Cursory review of COFINA plan objections.
0015	Fee Examiner - Brady Williamson's time only	1/3/2019	WILLIAMSON, BRADY C.	\$632	0.2	\$126.40	Review media inquiry and conference with Ms. Stadler on follow up.
0015	Fee Examiner - Brady Williamson's time only	1/3/2019	WILLIAMSON, BRADY C.	\$632	0.5	\$316.00	Review latest COFINA, Whitebox, BNYM materials for fee issues.
0015	Fee Examiner - Brady Williamson's time only	1/4/2019	WILLIAMSON, BRADY C.	\$632	0.5	\$316.00	Partial attendance at team conference on assignments and approach.
0015	Fee Examiner - Brady Williamson's time only	1/4/2019	WILLIAMSON, BRADY C.	\$632	0.6	\$379.20	Review email and supporting materials on Citi Group Global fees.
0015	Fee Examiner - Brady Williamson's time only	1/4/2019	WILLIAMSON, BRADY C.	\$632	0.3	\$189.60	Prepare for conference call with AAFAF on tax, fee issues, timing and procedure.
0015	Fee Examiner - Brady Williamson's time only	1/4/2019	WILLIAMSON, BRADY C.	\$632	0.5	\$316.00	Participate in conference call with AAFAF on tax, fee issues, timing and procedure and follow up office conference on same.
0015	Fee Examiner - Brady Williamson's time only	1/4/2019	WILLIAMSON, BRADY C.	\$632	0.2	\$126.40	Exchange preparatory and follow up email with AAFAF staff on conference call regarding taxes.
0015	Fee Examiner - Brady Williamson's time only	1/7/2019	WILLIAMSON, BRADY C.	\$632	0.5	\$316.00	Conferences with Ms. Stadler and Mr. Dalton on draft memorandum and related issues.
0015	Fee Examiner - Brady Williamson's time only	1/7/2019	WILLIAMSON, BRADY C.	\$632	0.8	\$505.60	Continue work on draft memorandum to professionals on status, tax issues, and rate increases.

Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
0015	Fee Examiner - Brady Williamson's time only	1/7/2019	WILLIAMSON, BRADY C.	\$632	0.5	\$316.00	Telephone call to Mr. Friedman with Ms. Stadler on hearing and order revisions and follow-up discussions with Ms. Stadler on same.
0015	Fee Examiner - Brady Williamson's time only	1/7/2019	WILLIAMSON, BRADY C.	\$632	0.5	\$316.00	Review cost of living data.
0015	Fee Examiner - Brady Williamson's time only	1/7/2019	WILLIAMSON, BRADY C.	\$632	0.3	\$189.60	Additional comments on Segal letter.
0015	Fee Examiner - Brady Williamson's time only	1/8/2019	WILLIAMSON, BRADY C.	\$632	0.6	\$379.20	Review DLA Piper letter.
0015	Fee Examiner - Brady Williamson's time only	1/8/2019	WILLIAMSON, BRADY C.	\$632	0.1	\$63.20	Office conference with Ms. West on DLA Piper draft.
0015	Fee Examiner - Brady Williamson's time only	1/8/2019	WILLIAMSON, BRADY C.	\$632	1.4	\$884.80	Review tax statute summaries, language and related commentary.
0015	Fee Examiner - Brady Williamson's time only	1/8/2019	WILLIAMSON, BRADY C.	\$632	0.5	\$316.00	Email from Mr. Bienenstock and phone conference with him on revised order.
0015	Fee Examiner - Brady Williamson's time only	1/9/2019	WILLIAMSON, BRADY C.	\$632	0.1	\$63.20	Conference with Ms. Stadler on tax issues.
0015	Fee Examiner - Brady Williamson's time only	1/9/2019	WILLIAMSON, BRADY C.	\$632	0.4	\$252.80	Review latest McKinsey developments regarding disclosures.
0015	Fee Examiner - Brady Williamson's time only	1/9/2019	WILLIAMSON, BRADY C.	\$632	0.3	\$189.60	Additional revisions to draft memorandum on taxes.
0015	Fee Examiner - Brady Williamson's time only	1/9/2019	WILLIAMSON, BRADY C.	\$632	0.4	\$252.80	Conferences and e-mails with Ms. Stadler on media inquiry.
0015	Fee Examiner - Brady Williamson's time only	1/9/2019	WILLIAMSON, BRADY C.	\$632	0.7	\$442.40	Review recommended revisions from AAFAF on tax issues.
0015	Fee Examiner - Brady Williamson's time only	1/9/2019	WILLIAMSON, BRADY C.	\$632	0.3	\$189.60	Exchange telephone calls with Mr. Despins on pending issues, including revised order and schedule.
0015	Fee Examiner - Brady Williamson's time only	1/9/2019	WILLIAMSON, BRADY C.	\$632	0.8	\$505.60	Review latest COFINA confirmation materials.
0015	Fee Examiner - Brady Williamson's time only	1/9/2019	WILLIAMSON, BRADY C.	\$632	0.3	\$189.60	Exchange emails with U.S. Trustee on developments.
0015	Fee Examiner - Brady Williamson's time only	1/10/2019	WILLIAMSON, BRADY C.	\$632	1.0	\$632.00	Continue work on draft tax memorandum.
0015	Fee Examiner - Brady Williamson's time only	1/10/2019	WILLIAMSON, BRADY C.	\$632	1.5	\$948.00	Revise and supplement O'Melveny letter report after exhibit review.
0015	Fee Examiner - Brady Williamson's time only	1/10/2019	WILLIAMSON, BRADY C.	\$632	0.7	\$442.40	Review additional materials on COFINA plan, including section 19.5 comments and brief excerpts.
0015	Fee Examiner - Brady Williamson's time only	1/10/2019	WILLIAMSON, BRADY C.	\$632	0.2	\$126.40	Email to AAFAF staff on tax memorandum.
0015	Fee Examiner - Brady Williamson's time only	1/11/2019	WILLIAMSON, BRADY C.	\$632	0.2	\$126.40	Email exchange with Mr. El Koury for Oversight Board.
0015	Fee Examiner - Brady Williamson's time only	1/11/2019	WILLIAMSON, BRADY C.	\$632	0.1	\$63.20	Review email from Mr. Bienenstock on hourly rate increases.
0015	Fee Examiner - Brady Williamson's time only	1/11/2019	WILLIAMSON, BRADY C.	\$632	0.6	\$379.20	Review revised COFINA declaration.
0015	Fee Examiner - Brady Williamson's time only	1/11/2019	WILLIAMSON, BRADY C.	\$632	0.7	\$442.40	Review latest COFINA materials on fee obligations.
0015	Fee Examiner - Brady Williamson's time only	1/11/2019	WILLIAMSON, BRADY C.	\$632	0.3	\$189.60	Additions and notes to O'Melveny letter report. Review negotiation summary, conferencing and emailing with Mr. Hancock on Paul Hastings analysis
0015	Fee Examiner - Brady Williamson's time only	1/14/2019	WILLIAMSON, BRADY C.	\$632	0.5	\$316.00	and discussions.

Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
0015	Fee Examiner - Brady Williamson's time only	1/14/2019	WILLIAMSON, BRADY C.	\$632	0.2	\$126.40	Review Willkie Farr designation and affidavit.
0015	Fee Examiner - Brady Williamson's time only	1/14/2019	WILLIAMSON, BRADY C.	\$632	0.8	\$505.60	Review latest COFINA pleadings on section 19.5 dispute.
0015	Fee Examiner - Brady Williamson's time only	1/15/2019	WILLIAMSON, BRADY C.	\$632	0.4	\$252.80	Additions and revisions to Citigroup letter report and draft related email to Mr. Prinsen.
0015	Fee Examiner - Brady Williamson's time only	1/15/2019	WILLIAMSON, BRADY C.	\$632	0.2	\$126.40	Email exchange with Mr. El Koury on data.
0015	Fee Examiner - Brady Williamson's time only	1/15/2019	WILLIAMSON, BRADY C.	\$632	0.6	\$379.20	Revise Segal letter report, inserting and revising rate change discussion.
0015	Fee Examiner - Brady Williamson's time only	1/16/2019	WILLIAMSON, BRADY C.	\$632	0.4	\$252.80	Review final Citigroup letter report.
0015	Fee Examiner - Brady Williamson's time only	1/16/2019	WILLIAMSON, BRADY C.	\$632	2.8	\$1,769.60	Monitor COFINA confirmation/Rule 9019 hearing.
0015	Fee Examiner - Brady Williamson's time only	1/17/2019	WILLIAMSON, BRADY C.	\$632	2.9	\$1,832.80	Continue to monitor COFINA hearing.
0015	Fee Examiner - Brady Williamson's time only	1/18/2019	WILLIAMSON, BRADY C.	\$632	0.2	\$126.40	Review email exchange with Citigroup on first interim fee period negotiations.
0015	Fee Examiner - Brady Williamson's time only	1/18/2019	WILLIAMSON, BRADY C.	\$632	0.5	\$316.00	Review and respond to e-mails on DLA Piper, and conferences and e-mails with Ms. Stadler on report, hearing, and schedule.
0015	Fee Examiner - Brady Williamson's time only	1/20/2019	WILLIAMSON, BRADY C.	\$632	0.8	\$505.60	Revise and supplement informative motion and supplemental report for January 30 hearing.
0015	Fee Examiner - Brady Williamson's time only	1/21/2019	WILLIAMSON, BRADY C.	\$632	0.2	\$126.40	Review negotiation summary on Deloitte resolution.
0015	Fee Examiner - Brady Williamson's time only	1/22/2019	WILLIAMSON, BRADY C.	\$632	0.3	\$189.60	Exchange emails with Ms. Boucher on January 25 meetings with professionals.
0015	Fee Examiner - Brady Williamson's time only	1/22/2019	WILLIAMSON, BRADY C.	\$632	0.2	\$126.40	Conference with Ms. West and Ms. Stadler on DLA Piper resolution and review summary.
0015	Fee Examiner - Brady Williamson's time only	1/23/2019	WILLIAMSON, BRADY C.	\$632	0.3	\$189.60	Continue email exchange with Mr. Bienenstock on rate increase and tax issues.
0015	Fee Examiner - Brady Williamson's time only	1/23/2019	WILLIAMSON, BRADY C.	\$632	0.4	\$252.80	Final review of draft report and revisions to exhibits.
0015	Fee Examiner - Brady Williamson's time only	1/24/2019	WILLIAMSON, BRADY C.	\$632	0.2	\$126.40	Email exchange with Mr. Bienenstock on cost data.
0015	Fee Examiner - Brady Williamson's time only	1/24/2019	WILLIAMSON, BRADY C.	\$632	0.2	\$126.40	Final review of informative motion.
0015	Fee Examiner - Brady Williamson's time only	1/25/2019	WILLIAMSON, BRADY C.	\$632	0.1	\$63.20	Review voice message from Mr. Despins on fee motion.
0015	Fee Examiner - Brady Williamson's time only	1/25/2019	WILLIAMSON, BRADY C.	\$632	1.0	\$632.00	Review motion to compel payment of fees and cited references.
0015	Fee Examiner - Brady Williamson's time only	1/25/2019	WILLIAMSON, BRADY C.	\$632	0.6	\$379.20	Conference call with Ms. Stadler, Mr. El Koury and Mr. Dalton on rate increase and tax issues.
0015	Fee Examiner - Brady Williamson's time only	1/25/2019	WILLIAMSON, BRADY C.	\$632	0.6	\$379.20	Conference call with Ms. Stadler and Luskin Stern counsel on rate increase and tax issues.
0015	Fee Examiner - Brady Williamson's time only	1/25/2019	WILLIAMSON, BRADY C.	\$632	0.2	\$126.40	Exchange email with Ms. Stadler on media inquiries and responses.
0015	Fee Examiner - Brady Williamson's time only	1/28/2019	WILLIAMSON, BRADY C.	\$632	0.1	\$63.20	Revise and supplement letter report for Kroma.
0015	Fee Examiner - Brady Williamson's time only	1/28/2019	WILLIAMSON, BRADY C.	\$632	0.2	\$126.40	Revise and supplement letter report for Bennazar.

Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
0015	Fee Examiner - Brady						
0015	Williamson's time only	1/28/2019	WILLIAMSON, BRADY C.	\$632	0.3	\$189.60	Review e-mail from Mr. Hancock, revise and supplement letter report for Munger Tolles.
0015	Fee Examiner - Brady						
0015	Williamson's time only	1/28/2019	WILLIAMSON, BRADY C.	\$632	0.2	\$126.40	Review e-mail from Mr. Hancock, revise and supplement letter report for Marchand.
0015	Fee Examiner - Brady						
0015	Williamson's time only	1/28/2019	WILLIAMSON, BRADY C.	\$632	0.8	\$505.60	Review agenda and related documents for January 30 hearing.
0015	Fee Examiner - Brady						
0015	Williamson's time only	1/29/2019	WILLIAMSON, BRADY C.	\$632	4.6	\$2,907.20	Travel to New York from Madison for January 30 hearing.
0015	Fee Examiner - Brady						
0015	Williamson's time only	1/29/2019	WILLIAMSON, BRADY C.	\$632	0.4	\$252.80	Review late-filed materials for hearing, including draft order.
0015	Fee Examiner - Brady						
0015	Williamson's time only	1/30/2019	WILLIAMSON, BRADY C.	\$632	0.8	\$505.60	Prepare for omnibus hearing.
0015	Fee Examiner - Brady						
0015	Williamson's time only	1/30/2019	WILLIAMSON, BRADY C.	\$632	2.0	\$1,264.00	Attend omnibus hearing.
0015	Fee Examiner - Brady						
0015	Williamson's time only	1/30/2019	WILLIAMSON, BRADY C.	\$632	0.2	\$126.40	Conference on hearing with representatives for the Oversight Board.
0015	Fee Examiner - Brady						
0015	Williamson's time only	1/30/2019	WILLIAMSON, BRADY C.	\$632	0.2	\$126.40	Conference on hearing with Proskauer.
0015	Fee Examiner - Brady						
0015	Williamson's time only	1/30/2019	WILLIAMSON, BRADY C.	\$632	0.4	\$252.80	Revise and expand letter report for FTI.
0015	Fee Examiner - Brady						
0015	Williamson's time only	1/30/2019	WILLIAMSON, BRADY C.	\$632	0.5	\$316.00	Revise and expand letter report for Jenner.
0015	Fee Examiner - Brady						
0015	Williamson's time only	1/30/2019	WILLIAMSON, BRADY C.	\$632	0.3	\$189.60	Review proposed order for interim compensation.
0015	Fee Examiner - Brady						
0015	Williamson's time only	1/31/2019	WILLIAMSON, BRADY C.	\$632	0.9	\$568.80	Review decisions and comments from hearing for effect on fees.
0015	Fee Examiner - Brady						
0015	Williamson's time only	1/31/2019	WILLIAMSON, BRADY C.	\$632	0.6	\$379.20	Review U.S. Court of Appeals decision.
0015	Fee Examiner - Brady						
0015	Williamson's time only	2/1/2019	WILLIAMSON, BRADY C.	\$632	0.7	\$442.40	Review Court's guidance on procedural issues for GO claim objection process.
0015	Fee Examiner - Brady						
0015	Williamson's time only	2/1/2019	WILLIAMSON, BRADY C.	\$632	0.1	\$63.20	Review email exchange between Mr. Hancock and Ms. Root on Jenner report.
0015	Fee Examiner - Brady						
0015	Williamson's time only	2/2/2019	WILLIAMSON, BRADY C.	\$632	0.2	\$126.40	Review and revise Cassillias Santiago & Torres letter report.
0015	Fee Examiner - Brady						
0015	Williamson's time only	2/4/2019	WILLIAMSON, BRADY C.	\$632	0.9	\$568.80	Review U.S. Court of Appeals decision in Employee Retirement Systems litigation.
0015	Fee Examiner - Brady						
0015	Williamson's time only	2/4/2019	WILLIAMSON, BRADY C.	\$632	0.7	\$442.40	Review proposed legislation on disclosure.
0015	Fee Examiner - Brady						
0015	Williamson's time only	2/4/2019	WILLIAMSON, BRADY C.	\$632	1.1	\$695.20	Review Court's COFINA decisions and related materials.
0015	Fee Examiner - Brady						
0015	Williamson's time only	2/4/2019	WILLIAMSON, BRADY C.	\$632	0.1	\$63.20	Conference with Mr. Hancock on Jenner & Block response.
0015	Fee Examiner - Brady						
0015	Williamson's time only	2/5/2019	WILLIAMSON, BRADY C.	\$632	0.2	\$126.40	Conferences with Ms. Stadler and on presumptive standards and related matters.
0015	Fee Examiner - Brady						
0015	Williamson's time only	2/5/2019	WILLIAMSON, BRADY C.	\$632	0.1	\$63.20	Email to Mr. Dalton on 9019 analysis.
0015	Fee Examiner - Brady						
0015	Williamson's time only	2/5/2019	WILLIAMSON, BRADY C.	\$632	1.3	\$821.60	Review and revise initial draft of supplemental report.
0015	Fee Examiner - Brady						
0015	Williamson's time only	2/6/2019	WILLIAMSON, BRADY C.	\$632	0.2	\$126.40	Conference with Mr. Dalton on rate increases.

Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
0015	Fee Examiner - Brady						
0015	Williamson's time only	2/6/2019	WILLIAMSON, BRADY C.	\$632	1.5	\$948.00	Continue rate increase analysis for March 13, 2019 report.
0015	Fee Examiner - Brady						
0015	Williamson's time only	2/6/2019	WILLIAMSON, BRADY C.	\$632	0.5	\$316.00	Review O'Melveny response and related email.
0015	Fee Examiner - Brady						
0015	Williamson's time only	2/7/2019	WILLIAMSON, BRADY C.	\$632	0.2	\$126.40	Email to Mr. Dalton on COFINA final applications.
0015	Fee Examiner - Brady						
0015	Williamson's time only	2/7/2019	WILLIAMSON, BRADY C.	\$632	0.2	\$126.40	Email from Mr. El Koury on FOMB data request.
0015	Fee Examiner - Brady						
0015	Williamson's time only	2/7/2019	WILLIAMSON, BRADY C.	\$632	0.7	\$442.40	Review and supplement Zolfo letter report.
0015	Fee Examiner - Brady						
0015	Williamson's time only	2/7/2019	WILLIAMSON, BRADY C.	\$632	0.7	\$442.40	Review COFINA ruling.
0015	Fee Examiner - Brady						
0015	Williamson's time only	2/8/2019	WILLIAMSON, BRADY C.	\$632	0.6	\$379.20	Revise and supplement presumptive standards draft motion.
0015	Fee Examiner - Brady						
0015	Williamson's time only	2/8/2019	WILLIAMSON, BRADY C.	\$632	1.0	\$632.00	Additional rate increase analysis.
0015	Fee Examiner - Brady						
0015	Williamson's time only	2/8/2019	WILLIAMSON, BRADY C.	\$632	0.2	\$126.40	Exchange email with U.S. Trustee on status and developments.
0015	Fee Examiner - Brady						
0015	Williamson's time only	2/8/2019	WILLIAMSON, BRADY C.	\$632	1.5	\$948.00	Continue work on summary report drafting.
0015	Fee Examiner - Brady						
0015	Williamson's time only	2/8/2019	WILLIAMSON, BRADY C.	\$632	0.3	\$189.60	Conferences and e-mails with Mr. Dalton on data request from Oversight Board and related email from Mr. El Koury.
0015	Fee Examiner - Brady						
0015	Williamson's time only	2/11/2019	WILLIAMSON, BRADY C.	\$632	1.2	\$758.40	Assess pending Congressional legislation on disclosure, compensation and related materials.
0015	Fee Examiner - Brady						
0015	Williamson's time only	2/11/2019	WILLIAMSON, BRADY C.	\$632	0.2	\$126.40	Conference with Ms. Stadler on status of letter reports and issues for March 13 hearing.
0015	Fee Examiner - Brady						
0015	Williamson's time only	2/12/2019	WILLIAMSON, BRADY C.	\$632	0.6	\$379.20	Review latest draft of presumptive standards order for circulation.
0015	Fee Examiner - Brady						
0015	Williamson's time only	2/12/2019	WILLIAMSON, BRADY C.	\$632	0.1	\$63.20	Conferences on draft order with Ms. Stadler and Mr. Dalton.
0015	Fee Examiner - Brady						
0015	Williamson's time only	2/12/2019	WILLIAMSON, BRADY C.	\$632	0.2	\$126.40	Conference with Ms. Boucher on COFINA plan.
0015	Fee Examiner - Brady						
0015	Williamson's time only	2/13/2019	WILLIAMSON, BRADY C.	\$632	0.3	\$189.60	Exchange email with Mr. Dalton on latest draft presumptive standards order.
0015	Fee Examiner - Brady						
0015	Williamson's time only	2/13/2019	WILLIAMSON, BRADY C.	\$632	0.1	\$63.20	Conferences and e-mails with Mr. Dalton on data request from Oversight Board and related email from Mr. El Koury.
0015	Fee Examiner - Brady						
0015	Williamson's time only	2/13/2019	WILLIAMSON, BRADY C.	\$632	0.8	\$505.60	Exchange email with Mr. Despins on conference call.
0015	Fee Examiner - Brady						
0015	Williamson's time only	2/13/2019	WILLIAMSON, BRADY C.	\$632	0.4	\$252.80	Additional research and drafting on rate increase data and analysis.
0015	Fee Examiner - Brady						
0015	Williamson's time only	2/13/2019	WILLIAMSON, BRADY C.	\$632	0.4	\$252.80	Exchange telephone calls with U.S. Trustee on status of case and proposed order.
0015	Fee Examiner - Brady						
0015	Williamson's time only	2/13/2019	WILLIAMSON, BRADY C.	\$632	0.4	\$252.80	Review Bennazar negotiation summary and conference with Mr. Hancock.
0015	Fee Examiner - Brady						
0015	Williamson's time only	2/14/2019	WILLIAMSON, BRADY C.	\$632	1.3	\$821.60	Revisions and additions to draft materials on rate increase issues.
0015	Fee Examiner - Brady						
0015	Williamson's time only	2/14/2019	WILLIAMSON, BRADY C.	\$632	1.4	\$884.80	Additional comments and edits on Proskauer draft.
0015	Fee Examiner - Brady						
0015	Williamson's time only	2/14/2019	WILLIAMSON, BRADY C.	\$632	0.4	\$252.80	Review FTI response, exhibits and related negotiation materials and e-mail from Mr. Hancock on same.
0015	Fee Examiner - Brady						
0015	Williamson's time only	2/14/2019	WILLIAMSON, BRADY C.	\$632	0.1	\$63.20	Conference with Mr. Hancock on Paul Hastings application.

Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
0015	Fee Examiner - Brady Williamson's time only	2/14/2019	WILLIAMSON, BRADY C.	\$632	0.6	\$379.20	Exchange telephone calls with Mr. Despins on pending issues, including rate increases, case developments long-term and UCC-Bonesta dispute.
0015	Fee Examiner - Brady Williamson's time only	2/15/2019	WILLIAMSON, BRADY C.	\$632	0.5	\$316.00	Respond to media inquiries.
0015	Fee Examiner - Brady Williamson's time only	2/15/2019	WILLIAMSON, BRADY C.	\$632	0.2	\$126.40	Exchange telephone calls with Ms. Root, Jenner & Block, on status of proceedings and rate issues.
0015	Fee Examiner - Brady Williamson's time only	2/15/2019	WILLIAMSON, BRADY C.	\$632	0.8	\$505.60	Continue work on supporting paragraphs for March summary report.
0015	Fee Examiner - Brady Williamson's time only	2/15/2019	WILLIAMSON, BRADY C.	\$632	1.5	\$948.00	Review Court of Appeals decision on Oversight Board composition.
0015	Fee Examiner - Brady Williamson's time only	2/15/2019	WILLIAMSON, BRADY C.	\$632	0.6	\$379.20	Review and supplement COFINA Agent letter report.
0015	Fee Examiner - Brady Williamson's time only	2/15/2019	WILLIAMSON, BRADY C.	\$632	0.1	\$63.20	Conference with Ms. Stadler on Law360 inquiry. Additional comments on draft rate increase order and conference with Ms. Stadler on same and reporting cycle status.
0015	Fee Examiner - Brady Williamson's time only	2/18/2019	WILLIAMSON, BRADY C.	\$632	0.5	\$316.00	
0015	Fee Examiner - Brady Williamson's time only	2/18/2019	WILLIAMSON, BRADY C.	\$632	1.6	\$1,011.20	Review 100-page Luskin Stern report on McKinsey.
0015	Fee Examiner - Brady Williamson's time only	2/18/2019	WILLIAMSON, BRADY C.	\$632	1.4	\$884.80	Continue analysis of First Circuit decision and analysis .
0015	Fee Examiner - Brady Williamson's time only	2/18/2019	WILLIAMSON, BRADY C.	\$632	0.1	\$63.20	Office conference with Ms. Stadler on McKinsey report .
0015	Fee Examiner - Brady Williamson's time only	2/18/2019	WILLIAMSON, BRADY C.	\$632	0.6	\$379.20	Summarize McKinsey report for fee review process.
0015	Fee Examiner - Brady Williamson's time only	2/18/2019	WILLIAMSON, BRADY C.	\$632	0.1	\$63.20	Conferences with Mr. Dalton and Ms. Stadler on First Circuit opinion.
0015	Fee Examiner - Brady Williamson's time only	2/18/2019	WILLIAMSON, BRADY C.	\$632	0.2	\$126.40	Exchange email with Mr. Bienenstock on new draft order.
0015	Fee Examiner - Brady Williamson's time only	2/18/2019	WILLIAMSON, BRADY C.	\$632	0.3	\$189.60	Review Jenner & Block response letter.
0015	Fee Examiner - Brady Williamson's time only	2/19/2019	WILLIAMSON, BRADY C.	\$632	0.7	\$442.40	Review commentary and position statement on First Circuit's appointment clause decision.
0015	Fee Examiner - Brady Williamson's time only	2/19/2019	WILLIAMSON, BRADY C.	\$632	0.3	\$189.60	Exchange telephone calls with Mr. El Koury on Oversight Board perspective and developments.
0015	Fee Examiner - Brady Williamson's time only	2/19/2019	WILLIAMSON, BRADY C.	\$632	0.2	\$126.40	Conference with Mr. Hancock on impact of Aurelius decision.
0015	Fee Examiner - Brady Williamson's time only	2/19/2019	WILLIAMSON, BRADY C.	\$632	0.3	\$189.60	Review latest pleadings on Bonesta dispute.
0015	Fee Examiner - Brady Williamson's time only	2/19/2019	WILLIAMSON, BRADY C.	\$632	1.0	\$632.00	Continue analysis of rate increase data.
0015	Fee Examiner - Brady Williamson's time only	2/20/2019	WILLIAMSON, BRADY C.	\$632	0.7	\$442.40	Draft additional material for Proskauer report.
0015	Fee Examiner - Brady Williamson's time only	2/20/2019	WILLIAMSON, BRADY C.	\$632	0.2	\$126.40	Email to Mr. El Koury on developments.
0015	Fee Examiner - Brady Williamson's time only	2/20/2019	WILLIAMSON, BRADY C.	\$632	0.4	\$252.80	Conferences with Ms. Viola and Ms. Stadler on revisions to Proskauer and appointments clause litigation.
0015	Fee Examiner - Brady Williamson's time only	2/21/2019	WILLIAMSON, BRADY C.	\$632	0.8	\$505.60	Additional development of rate increase language.
0015	Fee Examiner - Brady Williamson's time only	2/21/2019	WILLIAMSON, BRADY C.	\$632	0.2	\$126.40	Office conference with Mr. Dalton on rate increases.

Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
0015	Fee Examiner - Brady Williamson's time only	2/21/2019	WILLIAMSON, BRADY C.	\$632	0.9	\$568.80	Review final draft of Proskauer report. Conference and email with Mr. Dalton on appointments clause litigation, time allocation and data
0015	Fee Examiner - Brady Williamson's time only	2/21/2019	WILLIAMSON, BRADY C.	\$632	0.2	\$126.40	review.
0015	Fee Examiner - Brady Williamson's time only	2/22/2019	WILLIAMSON, BRADY C.	\$632	0.7	\$442.40	Review and revise latest Paul Hastings report. Review follow up statement from Oversight Board and analyze First Circuit's decision on Board
0015	Fee Examiner - Brady Williamson's time only	2/22/2019	WILLIAMSON, BRADY C.	\$632	0.5	\$316.00	composition.
0015	Fee Examiner - Brady Williamson's time only	2/22/2019	WILLIAMSON, BRADY C.	\$632	0.2	\$126.40	Initial review of Andrew Wolfe draft letter report.
0015	Fee Examiner - Brady Williamson's time only	2/22/2019	WILLIAMSON, BRADY C.	\$632	0.2	\$126.40	Initial review of Cancio draft letter report.
0015	Fee Examiner - Brady Williamson's time only	2/22/2019	WILLIAMSON, BRADY C.	\$632	0.4	\$252.80	Initial review of Greenberg Traurig draft letter report.
0015	Fee Examiner - Brady Williamson's time only	2/22/2019	WILLIAMSON, BRADY C.	\$632	0.6	\$379.20	Second review of Paul Hastings draft letter report.
0015	Fee Examiner - Brady Williamson's time only	2/22/2019	WILLIAMSON, BRADY C.	\$632	0.2	\$126.40	Review Jenner negotiation summary and e-mail exchange with Mr. Hancock on same.
0015	Fee Examiner - Brady Williamson's time only	2/22/2019	WILLIAMSON, BRADY C.	\$632	0.2	\$126.40	Email exchange with Mr. Hancock on Segal discussions.
0015	Fee Examiner - Brady Williamson's time only	2/22/2019	WILLIAMSON, BRADY C.	\$632	0.2	\$126.40	Review e-mail exchange between Mr. Hancock and Mr. Verrilli on Munger Tolles report.
0015	Fee Examiner - Brady Williamson's time only	2/22/2019	WILLIAMSON, BRADY C.	\$632	0.2	\$126.40	Telephone conference with Ms. Stadler on latest draft presumptive standards order. Review latest Zolfo Cooper response to letter report and email exchange with Mr. Hancock on
0015	Fee Examiner - Brady Williamson's time only	2/24/2019	WILLIAMSON, BRADY C.	\$632	0.3	\$189.60	response.
0015	Fee Examiner - Brady Williamson's time only	2/25/2019	WILLIAMSON, BRADY C.	\$632	0.2	\$126.40	Exchange email with Mr. Yassin-Mahmud on schedule.
0015	Fee Examiner - Brady Williamson's time only	2/25/2019	WILLIAMSON, BRADY C.	\$632	0.5	\$316.00	Additional comments on Paul Hastings report and email with Mr. Hancock.
0015	Fee Examiner - Brady Williamson's time only	2/25/2019	WILLIAMSON, BRADY C.	\$632	0.3	\$189.60	Review and supplement draft report for Ernst & Young.
0015	Fee Examiner - Brady Williamson's time only	2/25/2019	WILLIAMSON, BRADY C.	\$632	0.7	\$442.40	Review and supplement draft report for Luskin Stern.
0015	Fee Examiner - Brady Williamson's time only	2/25/2019	WILLIAMSON, BRADY C.	\$632	0.8	\$505.60	Review First Circuit decision on legislative litigation.
0015	Fee Examiner - Brady Williamson's time only	2/25/2019	WILLIAMSON, BRADY C.	\$632	0.4	\$252.80	Additional Pension Trustee Advisors report review and revisions.
0015	Fee Examiner - Brady Williamson's time only	2/26/2019	WILLIAMSON, BRADY C.	\$632	0.4	\$252.80	Review Citi email response to letter report.
0015	Fee Examiner - Brady Williamson's time only	2/26/2019	WILLIAMSON, BRADY C.	\$632	0.4	\$252.80	Monitor results of discovery hearing.
0015	Fee Examiner - Brady Williamson's time only	2/26/2019	WILLIAMSON, BRADY C.	\$632	0.3	\$189.60	Review and revise letter report for Cancio.
0015	Fee Examiner - Brady Williamson's time only	2/26/2019	WILLIAMSON, BRADY C.	\$632	0.3	\$189.60	Review and revise letter report for Andrew Wolfe.
0015	Fee Examiner - Brady Williamson's time only	2/26/2019	WILLIAMSON, BRADY C.	\$632	0.4	\$252.80	Review and revise letter report for Greenberg Traurig.
0015	Fee Examiner - Brady Williamson's time only	2/26/2019	WILLIAMSON, BRADY C.	\$632	0.3	\$189.60	Review and revise letter report for Phoenix Management.

Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
0015	Fee Examiner - Brady Williamson's time only	2/26/2019	WILLIAMSON, BRADY C.	\$632	0.2	\$126.40	Review Segal negotiation summary with Mr. Hancock and related email.
0015	Fee Examiner - Brady Williamson's time only	2/26/2019	WILLIAMSON, BRADY C.	\$632	0.2	\$126.40	Additional revisions to Segal negotiation summary.
0015	Fee Examiner - Brady Williamson's time only	2/26/2019	WILLIAMSON, BRADY C.	\$632	0.3	\$189.60	Review draft report for Conway MacKenzie.
0015	Fee Examiner - Brady Williamson's time only	2/26/2019	WILLIAMSON, BRADY C.	\$632	0.2	\$126.40	Conference with Mr. Prinsen on Citi application.
0015	Fee Examiner - Brady Williamson's time only	2/26/2019	WILLIAMSON, BRADY C.	\$632	0.2	\$126.40	Review and revise COFINA Agent Bettina Whyte report.
0015	Fee Examiner - Brady Williamson's time only	2/26/2019	WILLIAMSON, BRADY C.	\$632	0.3	\$189.60	Exchange telephone calls with Mr. El Koury on case developments. Review revised expert witness declarations for COFINA Agent and e-mails with Ms. West and Ms.
0015	Fee Examiner - Brady Williamson's time only	2/26/2019	WILLIAMSON, BRADY C.	\$632	0.2	\$126.40	Stadler on same.
0015	Fee Examiner - Brady Williamson's time only	2/27/2019	WILLIAMSON, BRADY C.	\$632	0.1	\$63.20	Conference with Mr. Dalton on percentage of billing to law and financial firms.
0015	Fee Examiner - Brady Williamson's time only	2/27/2019	WILLIAMSON, BRADY C.	\$632	0.6	\$379.20	Supplement and review Ankura letter report.
0015	Fee Examiner - Brady Williamson's time only	2/27/2019	WILLIAMSON, BRADY C.	\$632	0.5	\$316.00	Exchange telephone calls and emails with Mr. Yassin-Mahmud on issues for March 13 hearing.
0015	Fee Examiner - Brady Williamson's time only	2/27/2019	WILLIAMSON, BRADY C.	\$632	0.7	\$442.40	Revise letter to counsel for Citi.
0015	Fee Examiner - Brady Williamson's time only	2/27/2019	WILLIAMSON, BRADY C.	\$632	0.4	\$252.80	Exchange email with Mr. El Koury on Luskin Stern analysis and review monthly invoices.
0015	Fee Examiner - Brady Williamson's time only	2/27/2019	WILLIAMSON, BRADY C.	\$632	0.2	\$126.40	Comments on Rothschild letter.
0015	Fee Examiner - Brady Williamson's time only	2/27/2019	WILLIAMSON, BRADY C.	\$632	0.2	\$126.40	E-mail exchange with Ms. West on Ankura report.
0015	Fee Examiner - Brady Williamson's time only	2/27/2019	WILLIAMSON, BRADY C.	\$632	0.2	\$126.40	Review latest pleadings on Bonesta dispute. Conferences and e-mails with Ms. Stadler on schedule, report status and potential meeting with
0015	Fee Examiner - Brady Williamson's time only	2/27/2019	WILLIAMSON, BRADY C.	\$632	0.4	\$252.80	Puerto Rico counsel.
0015	Fee Examiner - Brady Williamson's time only	2/27/2019	WILLIAMSON, BRADY C.	\$632	0.3	\$189.60	Draft additional material for McKinsey letter report.
0015	Fee Examiner - Brady Williamson's time only	2/28/2019	WILLIAMSON, BRADY C.	\$632	1.1	\$695.20	Review Paul Hastings settlement proposal.
0015	Fee Examiner - Brady Williamson's time only	2/28/2019	WILLIAMSON, BRADY C.	\$632	0.1	\$63.20	Email to Mr. Bienenstock on hearing.
0015	Fee Examiner - Brady Williamson's time only	2/28/2019	WILLIAMSON, BRADY C.	\$632	0.1	\$63.20	Telephone conference with Ms. Stadler on Citi issues.
0015	Fee Examiner - Brady Williamson's time only	2/28/2019	WILLIAMSON, BRADY C.	\$632	0.2	\$126.40	E-mail exchange with Mr. Hancock on proposed Paul Hastings resolution.
0015	Fee Examiner - Brady Williamson's time only	2/28/2019	WILLIAMSON, BRADY C.	\$632	0.4	\$252.80	Review and comment on Ankura report.
0015	Fee Examiner - Brady Williamson's time only	2/28/2019	WILLIAMSON, BRADY C.	\$632	0.3	\$189.60	Exchange telephone calls with Mr. Friedman on developments and March 13 hearing.
0015	Fee Examiner - Brady Williamson's time only	3/1/2019	WILLIAMSON, BRADY C.	\$632	0.7	\$442.40	Exchange telephone calls and emails with Ms. Stadler and Mr. Hancock on Paul Hastings resolution.
0015	Fee Examiner - Brady Williamson's time only	3/1/2019	WILLIAMSON, BRADY C.	\$632	0.9	\$568.80	Review Proskauer data and exhibits.

Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
0015	Fee Examiner - Brady						
0015	Williamson's time only	3/1/2019	WILLIAMSON, BRADY C.	\$632	0.2	\$126.40	Review Alvarez & Marsal draft letter report. Email from Mr. Yassin-Mahmud on tax and rate increase issues and e-mails with Ms. Stadler and Mr.
0015	Fee Examiner - Brady						
0015	Williamson's time only	3/1/2019	WILLIAMSON, BRADY C.	\$632	0.2	\$126.40	Dalton on same.
0015	Fee Examiner - Brady						
0015	Williamson's time only	3/1/2019	WILLIAMSON, BRADY C.	\$632	0.5	\$316.00	Review draft letter report for Citi.
0015	Fee Examiner - Brady						
0015	Williamson's time only	3/1/2019	WILLIAMSON, BRADY C.	\$632	0.2	\$126.40	Exchange email with Mr. Hancock and Ms. Stadler on Zolfo resolution.
0015	Fee Examiner - Brady						
0015	Williamson's time only	3/3/2019	WILLIAMSON, BRADY C.	\$632	0.1	\$63.20	Email from Mr. Friedman on data request.
0015	Fee Examiner - Brady						
0015	Williamson's time only	3/4/2019	WILLIAMSON, BRADY C.	\$632	0.7	\$442.40	Continue work on draft report for March 13 hearing.
0015	Fee Examiner - Brady						
0015	Williamson's time only	3/4/2019	WILLIAMSON, BRADY C.	\$632	0.1	\$63.20	Telephone conferences with Ms. Stadler on hearing.
0015	Fee Examiner - Brady						
0015	Williamson's time only	3/4/2019	WILLIAMSON, BRADY C.	\$632	0.3	\$189.60	Exchange email and telephone calls with Mr. Yassin-Mahmud on pleadings and schedule.
0015	Fee Examiner - Brady						
0015	Williamson's time only	3/4/2019	WILLIAMSON, BRADY C.	\$632	0.2	\$126.40	Conference and email with Mr. Prinsen and Ms. Stadler on Luskin Stern resolution.
0015	Fee Examiner - Brady						
0015	Williamson's time only	3/4/2019	WILLIAMSON, BRADY C.	\$632	0.2	\$126.40	Review email to and from Mr. Chubak on Citi's position.
0015	Fee Examiner - Brady						
0015	Williamson's time only	3/4/2019	WILLIAMSON, BRADY C.	\$632	0.3	\$189.60	Email from Mr. Despins on settlement proposal.
0015	Fee Examiner - Brady						
0015	Williamson's time only	3/5/2019	WILLIAMSON, BRADY C.	\$632	0.4	\$252.80	Exchange telephone calls and email with Mr. Hancock on Paul Hastings resolution.
0015	Fee Examiner - Brady						
0015	Williamson's time only	3/5/2019	WILLIAMSON, BRADY C.	\$632	0.7	\$442.40	Continue work on summary report.
0015	Fee Examiner - Brady						
0015	Williamson's time only	3/5/2019	WILLIAMSON, BRADY C.	\$632	0.2	\$126.40	Conferences and email with Mr. Prinsen and Ms. Stadler on Luskin Stern resolution.
0015	Fee Examiner - Brady						
0015	Williamson's time only	3/5/2019	WILLIAMSON, BRADY C.	\$632	0.4	\$252.80	Exchange telephone calls with Mr. Despins on rate increase issues.
0015	Fee Examiner - Brady						
0015	Williamson's time only	3/5/2019	WILLIAMSON, BRADY C.	\$632	0.2	\$126.40	Emails with Ms. Viola and Ms. Schmidt on Proskauer resolution.
0015	Fee Examiner - Brady						
0015	Williamson's time only	3/5/2019	WILLIAMSON, BRADY C.	\$632	0.3	\$189.60	Review and revise Ernst & Young negotiation response and conference with Mr. Prinsen on same.
0015	Fee Examiner - Brady						
0015	Williamson's time only	3/6/2019	WILLIAMSON, BRADY C.	\$632	0.1	\$63.20	Exchange email with Mr. Yassin-Mahmud on meeting and report.
0015	Fee Examiner - Brady						
0015	Williamson's time only	3/6/2019	WILLIAMSON, BRADY C.	\$632	0.1	\$63.20	Exchange email with Mr. Verrilli of Munger Tolles on meeting.
0015	Fee Examiner - Brady						
0015	Williamson's time only	3/6/2019	WILLIAMSON, BRADY C.	\$632	0.3	\$189.60	Conference with Mr. Dalton on data.
0015	Fee Examiner - Brady						
0015	Williamson's time only	3/6/2019	WILLIAMSON, BRADY C.	\$632	0.1	\$63.20	Email exchange with Mr. Friedman on data.
0015	Fee Examiner - Brady						
0015	Williamson's time only	3/6/2019	WILLIAMSON, BRADY C.	\$632	0.1	\$63.20	Conference with Mr. Prinsen on Luskin Stern resolution.
0015	Fee Examiner - Brady						
0015	Williamson's time only	3/6/2019	WILLIAMSON, BRADY C.	\$632	0.6	\$379.20	Additional revisions to summary report and informative motion.
0015	Fee Examiner - Brady						
0015	Williamson's time only	3/6/2019	WILLIAMSON, BRADY C.	\$632	0.5	\$316.00	Extended conferences with Mr. Hancock and Ms. Stadler on Paul Hastings resolution.
0015	Fee Examiner - Brady						
0015	Williamson's time only	3/6/2019	WILLIAMSON, BRADY C.	\$632	0.3	\$189.60	Review proposed fourth interim fee order language.

Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
0015	Fee Examiner - Brady Williamson's time only	3/6/2019	WILLIAMSON, BRADY C.	\$632	0.5	\$316.00	Review e-mails of Ms. Viola and Ms. Schmidt on Proskauer resolution and related email to Mr. Bienenstock.
0015	Fee Examiner - Brady Williamson's time only	3/6/2019	WILLIAMSON, BRADY C.	\$632	0.3	\$189.60	Review e-mail exchange between Mr. Prinsen and professional on Ernst & Young negotiation summary and review same.
0015	Fee Examiner - Brady Williamson's time only	3/6/2019	WILLIAMSON, BRADY C.	\$632	0.5	\$316.00	Office conferences with Ms. Stadler on fourth interim report, March 13 hearing, and related issues.
0015	Fee Examiner - Brady Williamson's time only	3/7/2019	WILLIAMSON, BRADY C.	\$632	0.5	\$316.00	Review correspondence between Mr. Hancock and Mr. Bongartz on final resolution and review final resolution summary.
0015	Fee Examiner - Brady Williamson's time only	3/7/2019	WILLIAMSON, BRADY C.	\$632	0.2	\$126.40	Review informative motion for hearing and e-mail with Ms. Boucher on same.
0015	Fee Examiner - Brady Williamson's time only	3/7/2019	WILLIAMSON, BRADY C.	\$632	0.2	\$126.40	Exchange email with Mr. Verrilli on meeting.
0015	Fee Examiner - Brady Williamson's time only	3/8/2019	WILLIAMSON, BRADY C.	\$632	0.5	\$316.00	Conference with Ms. Stadler and related email on AAFAF's position.
0015	Fee Examiner - Brady Williamson's time only	3/8/2019	WILLIAMSON, BRADY C.	\$632	0.5	\$316.00	Conferences and related email with Mr. Hancock on Paul Hastings resolution.
0015	Fee Examiner - Brady Williamson's time only	3/8/2019	WILLIAMSON, BRADY C.	\$632	0.2	\$126.40	Exchange email with AAFAF on COFINA fee review.
0015	Fee Examiner - Brady Williamson's time only	3/8/2019	WILLIAMSON, BRADY C.	\$632	0.4	\$252.80	Email to U.S. Trustee's office with previous report and related discussion with Mr. Bujold.
0015	Fee Examiner - Brady Williamson's time only	3/9/2019	WILLIAMSON, BRADY C.	\$632	0.5	\$316.00	Exchange email and telephone conference with Ms. Stadler on agenda and AAFAF issues.
0015	Fee Examiner - Brady Williamson's time only	3/9/2019	WILLIAMSON, BRADY C.	\$632	0.1	\$63.20	Monitor Ms. Stadler's email with FOMB counsel on agenda and AAFAF issues.
0015	Fee Examiner - Brady Williamson's time only	3/11/2019	WILLIAMSON, BRADY C.	\$632	0.6	\$379.20	Review informative motions for March 13 hearing.
0015	Fee Examiner - Brady Williamson's time only	3/11/2019	WILLIAMSON, BRADY C.	\$632	0.3	\$189.60	Review and revise latest draft of presumptive standards order.
0015	Fee Examiner - Brady Williamson's time only	3/11/2019	WILLIAMSON, BRADY C.	\$632	0.5	\$316.00	Exchange telephone calls and emails with Ms. Stadler on March 13 hearing and review and comment on proposed order.
0015	Fee Examiner - Brady Williamson's time only	3/12/2019	WILLIAMSON, BRADY C.	\$632	0.3	\$189.60	Review agenda for hearing.
0015	Fee Examiner - Brady Williamson's time only	3/12/2019	WILLIAMSON, BRADY C.	\$632	0.8	\$505.60	Conference with Mr. Verrilli for Oversight Board on appellate issues and strategy.
0015	Fee Examiner - Brady Williamson's time only	3/12/2019	WILLIAMSON, BRADY C.	\$632	1.0	\$632.00	Review 1st Circuit decision and circuit rules in preparation for meeting with Mr. Verrilli.
0015	Fee Examiner - Brady Williamson's time only	3/12/2019	WILLIAMSON, BRADY C.	\$632	3.4	\$2,148.80	Travel to New York from D.C. for March 13 hearing.
0015	Fee Examiner - Brady Williamson's time only	3/12/2019	WILLIAMSON, BRADY C.	\$632	0.5	\$316.00	Email and telephone calls to Ms. Stadler on presumptive standards, informative motion and hearing .
0015	Fee Examiner - Brady Williamson's time only	3/12/2019	WILLIAMSON, BRADY C.	\$632	0.5	\$316.00	Review additional motions to inform related to attendance and issues for March 13 hearing.
0015	Fee Examiner - Brady Williamson's time only	3/12/2019	WILLIAMSON, BRADY C.	\$632	0.1	\$63.20	Review AAFAF pleading and objection to presumptive motion.
0015	Fee Examiner - Brady Williamson's time only	3/13/2019	WILLIAMSON, BRADY C.	\$632	1.0	\$632.00	Conference with Ms. Stadler in preparation for hearing.
0015	Fee Examiner - Brady Williamson's time only	3/13/2019	WILLIAMSON, BRADY C.	\$632	0.2	\$126.40	Pre-hearing conference with Mr. Marini-Biaggi.
0015	Fee Examiner - Brady Williamson's time only	3/13/2019	WILLIAMSON, BRADY C.	\$632	0.2	\$126.40	Post-hearing conference with Mr. Yassin-Mahmud.

Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
0015	Fee Examiner - Brady						
0015	Williamson's time only	3/13/2019	WILLIAMSON, BRADY C.	\$632	1.5	\$948.00	Attend hearing.
0015	Fee Examiner - Brady						
0015	Williamson's time only	3/13/2019	WILLIAMSON, BRADY C.	\$632	0.5	\$316.00	Conferences with Ms. Stadler before and after hearing.
0015	Fee Examiner - Brady						
0015	Williamson's time only	3/14/2019	WILLIAMSON, BRADY C.	\$632	5.2	\$3,286.40	Return travel to Madison.
0015	Fee Examiner - Brady						
0015	Williamson's time only	3/14/2019	WILLIAMSON, BRADY C.	\$632	0.3	\$189.60	Exchange telephone calls and e-mails with Ms. Stadler on hearing and next steps.
0015	Fee Examiner - Brady						
0015	Williamson's time only	3/18/2019	WILLIAMSON, BRADY C.	\$632	2.0	\$1,264.00	Initial and summary review of fifth interim applications and sampling.
0015	Fee Examiner - Brady						
0015	Williamson's time only	3/18/2019	WILLIAMSON, BRADY C.	\$632	0.1	\$63.20	Conference with Mr. Dalton and Ms. Stadler on AAFAF rate position.
0015	Fee Examiner - Brady						
0015	Williamson's time only	3/18/2019	WILLIAMSON, BRADY C.	\$632	0.2	\$126.40	E-mail exchange with Ms. Boucher on fee statements .
0015	Fee Examiner - Brady						
0015	Williamson's time only	3/19/2019	WILLIAMSON, BRADY C.	\$632	0.3	\$189.60	Conferences with Ms. Stadler on rate increase and tax issues.
							Exchange telephone calls and email with Mr. Despins on scope of engagement and review related
0015	Fee Examiner - Brady						
0015	Williamson's time only	3/19/2019	WILLIAMSON, BRADY C.	\$632	0.4	\$252.80	material from him.
0015	Fee Examiner - Brady						
0015	Williamson's time only	3/20/2019	WILLIAMSON, BRADY C.	\$632	0.5	\$316.00	Review background on CitiGroup transaction fee.
0015	Fee Examiner - Brady						
0015	Williamson's time only	3/21/2019	WILLIAMSON, BRADY C.	\$632	0.1	\$63.20	Email from Mr. Despins on rate increase issue.
0015	Fee Examiner - Brady						
0015	Williamson's time only	3/21/2019	WILLIAMSON, BRADY C.	\$632	2.0	\$1,264.00	Continue sampling review of fifth interim applications.
0015	Fee Examiner - Brady						
0015	Williamson's time only	3/22/2019	WILLIAMSON, BRADY C.	\$632	0.4	\$252.80	Initial review of draft DLA report.
0015	Fee Examiner - Brady						
0015	Williamson's time only	3/22/2019	WILLIAMSON, BRADY C.	\$632	0.4	\$252.80	Initial review of Klee Tuchin letter report.
0015	Fee Examiner - Brady						
0015	Williamson's time only	3/22/2019	WILLIAMSON, BRADY C.	\$632	0.2	\$126.40	Review email from Ms. Viola with summary of Pension Trustee Advisors' proposal.
0015	Fee Examiner - Brady						
0015	Williamson's time only	3/22/2019	WILLIAMSON, BRADY C.	\$632	0.5	\$316.00	Review Aurelius reservation of rights for impact on case.
0015	Fee Examiner - Brady						
0015	Williamson's time only	3/22/2019	WILLIAMSON, BRADY C.	\$632	0.1	\$63.20	Voice mail from Mr. Bienenstock on rate increase issues.
0015	Fee Examiner - Brady						
0015	Williamson's time only	3/25/2019	WILLIAMSON, BRADY C.	\$632	0.4	\$252.80	Review case on professional fees for Paul Hastings and related email with Mr. Despins.
0015	Fee Examiner - Brady						
0015	Williamson's time only	3/25/2019	WILLIAMSON, BRADY C.	\$632	0.2	\$126.40	E-mail with Ms. Boucher on FOMB blog.
0015	Fee Examiner - Brady						
0015	Williamson's time only	3/25/2019	WILLIAMSON, BRADY C.	\$632	0.1	\$63.20	Email to Mr. Bienenstock on schedule.
0015	Fee Examiner - Brady						
0015	Williamson's time only	3/26/2019	WILLIAMSON, BRADY C.	\$632	0.9	\$568.80	Review First Circuit opinions in guarantor cases.
0015	Fee Examiner - Brady						
0015	Williamson's time only	3/26/2019	WILLIAMSON, BRADY C.	\$632	0.3	\$189.60	Exchange telephone calls and email with Mr. Bienenstock on status, hearing agenda and related issues.
0015	Fee Examiner - Brady						
0015	Williamson's time only	3/26/2019	WILLIAMSON, BRADY C.	\$632	0.5	\$316.00	Exchange telephone calls and emails with Brown Rudnick counsel on expense and preference issues.
0015	Fee Examiner - Brady						
0015	Williamson's time only	3/27/2019	WILLIAMSON, BRADY C.	\$632	0.4	\$252.80	Revise and supplement O'Neill & Borges report.
0015	Fee Examiner - Brady						
0015	Williamson's time only	3/27/2019	WILLIAMSON, BRADY C.	\$632	0.3	\$189.60	Revise and supplement DLA report.

Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
0015	Fee Examiner - Brady Williamson's time only	3/27/2019	WILLIAMSON, BRADY C.	\$632	0.3	\$189.60	Review revised O'Neill & Borges and DLA Piper reports.
0015	Fee Examiner - Brady Williamson's time only	3/27/2019	WILLIAMSON, BRADY C.	\$632	0.2	\$126.40	Email from Mr. Bienenstock on April 24 agenda.
0015	Fee Examiner - Brady Williamson's time only	3/27/2019	WILLIAMSON, BRADY C.	\$632	0.4	\$252.80	Exchange email with Mr. Despins on compensability of lobbying fees.
0015	Fee Examiner - Brady Williamson's time only	3/28/2019	WILLIAMSON, BRADY C.	\$632	0.4	\$252.80	Email to Mr. Yassin-Mahmud on pending issues, including rate increases.
0015	Fee Examiner - Brady Williamson's time only	3/28/2019	WILLIAMSON, BRADY C.	\$632	0.1	\$63.20	Review email from Ms. Stadler on GSA inquiry.
0015	Fee Examiner - Brady Williamson's time only	3/28/2019	WILLIAMSON, BRADY C.	\$632	0.2	\$126.40	Review e-mail from and conference with Ms. Viola on Pension Trustee Advisors resolution.
0015	Fee Examiner - Brady Williamson's time only	3/28/2019	WILLIAMSON, BRADY C.	\$632	0.3	\$189.60	Additional revisions to DLA letter report.
0015	Fee Examiner - Brady Williamson's time only	3/28/2019	WILLIAMSON, BRADY C.	\$632	0.2	\$126.40	Conference with Ms. West on Klee Tuchin report, suggesting report revisions.
0015	Fee Examiner - Brady Williamson's time only	3/29/2019	WILLIAMSON, BRADY C.	\$632	0.4	\$252.80	Supplement and revise draft report for Willkie Farr and related conference with Ms. West.
0015	Fee Examiner - Brady Williamson's time only	3/29/2019	WILLIAMSON, BRADY C.	\$632	0.3	\$189.60	Supplement and revise draft report for Klee Tuchin and related conference with Ms. West.
0015	Fee Examiner - Brady Williamson's time only	3/29/2019	WILLIAMSON, BRADY C.	\$632	0.6	\$379.20	Related conferences with Ms. West.
0015	Fee Examiner - Brady Williamson's time only	3/29/2019	WILLIAMSON, BRADY C.	\$632	0.2	\$126.40	Exchange email with Judge Houser's chambers on status of mediation.
0015	Fee Examiner - Brady Williamson's time only	3/29/2019	WILLIAMSON, BRADY C.	\$632	0.1	\$63.20	Monitor emails from Mr. Prinsen to professional on Citi issues.
0015	Fee Examiner - Brady Williamson's time only	3/29/2019	WILLIAMSON, BRADY C.	\$632	0.6	\$379.20	Draft potential correspondence to professionals regarding schedule.
0015	Fee Examiner - Brady Williamson's time only	3/30/2019	WILLIAMSON, BRADY C.	\$632	0.1	\$63.20	Exchange email with Mr. El Koury on meetings.
0015	Fee Examiner - Brady Williamson's time only	3/30/2019	WILLIAMSON, BRADY C.	\$632	0.3	\$189.60	Review order on preference dispute scheduling.
0015	Fee Examiner - Brady Williamson's time only	3/31/2019	WILLIAMSON, BRADY C.	\$0	0.0	-\$67,093.60	Adjustment Per Flat Fee Agreement (\$105,000.00 October 2018 - March 2019).
0015	Fee Examiner - Brady Williamson's time only		Matter Totals	272.3		\$105,000.00	
0017	Pension Trustee Advisors	10/2/2018	PRINSEN, ADAM	\$271	0.1	\$27.10	Respond to email from Mr. Fornia on third interim letter report.
0017	Pension Trustee Advisors	10/16/2018	PRINSEN, ADAM	\$271	0.3	\$81.30	Draft email to Mr. Fornia and Mr. Chubak on professional's response to the third interim letter report.
0017	Pension Trustee Advisors	10/29/2018	PRINSEN, ADAM	\$271	0.9	\$243.90	Create negotiation summary for the third interim fee application.
0017	Pension Trustee Advisors	10/29/2018	PRINSEN, ADAM	\$271	0.4	\$108.40	Conference with Mr. Fornia on issues identified in the third interim letter report and filing of the fourth interim fee application.
0017	Pension Trustee Advisors	10/30/2018	STADLER, KATHERINE	\$537	0.1	\$53.70	Review and approve negotiation summary with consensual resolution of third interim fee period application.
0017	Pension Trustee Advisors	10/30/2018	PRINSEN, ADAM	\$271	0.2	\$54.20	Send email to Mr. Fornia and Mr. Chubak attaching the third interim negotiation summary and responsive email on same.
0017	Pension Trustee Advisors	10/31/2018	PRINSEN, ADAM	\$271	0.2	\$54.20	Review and verify Exhibit A to the summary report.
0017	Pension Trustee Advisors	1/18/2019	DALTON, ANDY	\$561	0.5	\$280.50	Perform initial database analysis of the fourth interim fees and expenses and draft related e-mail to Mr. Prinsen.
0017	Pension Trustee Advisors	1/18/2019	DALTON, ANDY	\$561	3.1	\$1,739.10	Review, reconcile, and augment fourth interim fee and expense data.

Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
0017	Pension Trustee Advisors	1/18/2019	DALTON, ANDY	\$561	0.2	\$112.20	Review fourth interim fee application. Analyze and quantify fees resulting from hourly rate increases and rate exhibit for the fourth
0017	Pension Trustee Advisors	1/21/2019	DALTON, ANDY	\$561	0.6	\$336.60	interim letter report.
0017	Pension Trustee Advisors	1/28/2019	PRINSEN, ADAM	\$271	2.8	\$758.80	Review and analyze fees and expenses for the fourth interim period in the database.
0017	Pension Trustee Advisors	2/6/2019	VIOLA, LEAH	\$399	0.1	\$39.90	Confer with Mr. Prinsen on fourth fee period exhibits.
0017	Pension Trustee Advisors	2/6/2019	PRINSEN, ADAM	\$271	0.1	\$27.10	Conference with Ms. Viola on PTA's fourth interim fee application.
0017	Pension Trustee Advisors	2/15/2019	VIOLA, LEAH	\$399	2.6	\$1,037.40	Prepare fourth fee period exhibits.
0017	Pension Trustee Advisors	2/15/2019	VIOLA, LEAH	\$399	0.4	\$159.60	Confer with Mr. Prinsen on fourth interim letter report exhibits.
0017	Pension Trustee Advisors	2/15/2019	PRINSEN, ADAM	\$271	0.4	\$108.40	Conference with Ms. Viola on the fourth interim letter report exhibits.
0017	Pension Trustee Advisors	2/18/2019	VIOLA, LEAH	\$399	0.2	\$79.80	Confer with Mr. Prinsen on fourth interim letter report.
0017	Pension Trustee Advisors	2/18/2019	PRINSEN, ADAM	\$271	0.2	\$54.20	Conference with Ms. Viola on fourth interim letter report.
							Review, reconcile, and augment October fee and expense data for inclusion with the fourth interim
0017	Pension Trustee Advisors	2/20/2019	DALTON, ANDY	\$561	1.0	\$561.00	data. Office conference with Ms. Viola concerning October fee and expense data and confirmation that the
0017	Pension Trustee Advisors	2/20/2019	DALTON, ANDY	\$561	0.1	\$56.10	fourth interim application is also the firm's final fee application.
0017	Pension Trustee Advisors	2/20/2019	VIOLA, LEAH	\$399	0.1	\$39.90	Confer with Ms. Stadler on treatment of final fee application.
0017	Pension Trustee Advisors	2/20/2019	STADLER, KATHERINE	\$537	0.1	\$53.70	Conference with Ms. Viola on final fee application reporting.
0017	Pension Trustee Advisors	2/20/2019	VIOLA, LEAH	\$399	0.1	\$39.90	Confer with Mr. Dalton on October fee and expense review.
0017	Pension Trustee Advisors	2/20/2019	VIOLA, LEAH	\$399	0.2	\$79.80	E-mail exchange and conference with Mr. Prinsen on status and questions for professional.
0017	Pension Trustee Advisors	2/20/2019	VIOLA, LEAH	\$399	0.4	\$159.60	Review fee application and professional's second project assignment for FOMB.
0017	Pension Trustee Advisors	2/20/2019	VIOLA, LEAH	\$399	0.4	\$159.60	Review resolutions and documentation of resolution of first three fee periods.
0017	Pension Trustee Advisors	2/20/2019	VIOLA, LEAH	\$399	2.8	\$1,117.20	Draft fourth fee period report. Email exchange with Mr. Chubak on PTA's fourth and final interim fee application and any future
0017	Pension Trustee Advisors	2/20/2019	PRINSEN, ADAM	\$271	0.4	\$108.40	project assignments with the Board.
0017	Pension Trustee Advisors	2/20/2019	PRINSEN, ADAM	\$271	0.2	\$54.20	Conference with Ms. Viola on status and subjects for further inquiry.
0017	Pension Trustee Advisors	2/21/2019	VIOLA, LEAH	\$399	0.4	\$159.60	Review October 2018 time detail submitted with interim application.
0017	Pension Trustee Advisors	2/21/2019	VIOLA, LEAH	\$399	0.5	\$199.50	Review September expense documentation and update coding of same in database application.
0017	Pension Trustee Advisors	2/21/2019	VIOLA, LEAH	\$399	0.2	\$79.80	Update expense exhibits.
0017	Pension Trustee Advisors	2/21/2019	VIOLA, LEAH	\$399	0.7	\$279.30	Review correspondence from professional for supporting documentation and budgets.
0017	Pension Trustee Advisors	2/22/2019	VIOLA, LEAH	\$399	0.2	\$79.80	Confer with Ms. Stadler on timing of application and hearing.
0017	Pension Trustee Advisors	2/22/2019	STADLER, KATHERINE	\$537	0.2	\$107.40	Conference with Ms. Viola on timing of report and hearing.
0017	Pension Trustee Advisors	2/22/2019	VIOLA, LEAH	\$399	0.6	\$239.40	Review and code October fees in database application.
0017	Pension Trustee Advisors	2/22/2019	VIOLA, LEAH	\$399	1.8	\$718.20	Review and revise draft exhibits.
0017	Pension Trustee Advisors	2/22/2019	VIOLA, LEAH	\$399	0.4	\$159.60	Review and revise draft report.
0017	Pension Trustee Advisors	2/22/2019	VIOLA, LEAH	\$399	0.2	\$79.80	Review supporting documentation for fourth interim application.
0017	Pension Trustee Advisors	2/22/2019	VIOLA, LEAH	\$399	0.3	\$119.70	Review professional's correspondence regarding credits applied to FOMB account.
0017	Pension Trustee Advisors	2/22/2019	VIOLA, LEAH	\$399	0.2	\$79.80	Prepare summary email to Mr. Prinsen on status of drafts and outstanding issues.
0017	Pension Trustee Advisors	2/22/2019	VIOLA, LEAH	\$399	0.1	\$39.90	Confer with Mr. Prinsen on fourth interim and final letter report. Perform initial database analysis of the October fees and expenses and draft related e-mail to Mr.
0017	Pension Trustee Advisors	2/22/2019	DALTON, ANDY	\$561	0.2	\$112.20	Prinsen and Ms. Viola. Revise and verify hourly rate increase exhibit to include October data and to reflect the updated
0017	Pension Trustee Advisors	2/22/2019	DALTON, ANDY	\$561	0.4	\$224.40	presumptive rate increase cap. Conference with Ms. Viola on fourth and final letter report and review her e-mail on outstanding
0017	Pension Trustee Advisors	2/22/2019	PRINSEN, ADAM	\$271	0.3	\$81.30	issues.
0017	Pension Trustee Advisors	2/25/2019	STADLER, KATHERINE	\$537	0.3	\$161.10	Review and revise fourth interim fee period letter report.
0017	Pension Trustee Advisors	2/25/2019	PRINSEN, ADAM	\$271	0.5	\$135.50	Review and revise fourth interim letter report and exhibits.
0017	Pension Trustee Advisors	2/25/2019	PRINSEN, ADAM	\$271	0.1	\$27.10	Conference with Ms. Viola on the fourth interim letter report and exhibits.
0017	Pension Trustee Advisors	2/25/2019	VIOLA, LEAH	\$399	0.2	\$79.80	Review revised letter report and revise budget paragraph.

Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
0017	Pension Trustee Advisors	2/25/2019	VIOLA, LEAH	\$399	0.1	\$39.90	Confer with Mr. Prinsen on report for fourth and final fee period.
0017	Pension Trustee Advisors	2/25/2019	VIOLA, LEAH	\$399	1.0	\$399.00	Update draft report to include discussion and analysis of final fee application.
0017	Pension Trustee Advisors	2/25/2019	VIOLA, LEAH	\$399	0.5	\$199.50	Update third interim exhibits.
0017	Pension Trustee Advisors	2/25/2019	VIOLA, LEAH	\$399	0.3	\$119.70	Review and incorporate comments from Fee Examiner and Ms. Stadler on draft fourth interim and final letter report.
0017	Pension Trustee Advisors	2/26/2019	DALTON, ANDY	\$561	0.3	\$168.30	Calculate interim and final blended hourly rates and exchange related e-mail with Ms. Viola.
0017	Pension Trustee Advisors	2/26/2019	PRINSEN, ADAM	\$271	0.2	\$54.20	Send letter report for the fourth and final fee application to Mr. Chubak.
0017	Pension Trustee Advisors	2/26/2019	BOUCHER, KATHLEEN	\$247	0.4	\$98.80	Review and edits to letter report and exhibits.
0017	Pension Trustee Advisors	2/26/2019	VIOLA, LEAH	\$399	1.2	\$478.80	Update draft report based on Fee Examiner's comments.
0017	Pension Trustee Advisors	2/26/2019	VIOLA, LEAH	\$399	0.3	\$119.70	Review updated final report.
0017	Pension Trustee Advisors						Respond to email from Mr. Chubak requesting deferral of the fourth fee application and conference
0017	Pension Trustee Advisors	3/1/2019	PRINSEN, ADAM	\$271	0.5	\$135.50	with Ms. Viola and e-mail exchange with Ms. Stadler on same.
0017	Pension Trustee Advisors	3/1/2019	VIOLA, LEAH	\$399	0.1	\$39.90	Confer with Mr. Prinsen on call with Mr. Chubak on fourth and final fee application.
0017	Pension Trustee Advisors	3/1/2019	STADLER, KATHERINE	\$537	0.1	\$53.70	E-mail exchange with Mr. Prinsen on proposed resolution of fourth interim fee application.
0017	Pension Trustee Advisors	3/2/2019	PRINSEN, ADAM	\$271	0.1	\$27.10	Schedule conference with counsel on fourth fee application.
0017	Pension Trustee Advisors	3/5/2019	VIOLA, LEAH	\$399	1.1	\$438.90	Review professional's response to report on fourth interim and final fee application, including supporting documentation.
0017	Pension Trustee Advisors	3/5/2019	PRINSEN, ADAM	\$271	0.2	\$54.20	E-mail exchanges with professional on arrangements for call on the fourth letter report.
0017	Pension Trustee Advisors	3/6/2019	VIOLA, LEAH	\$399	0.3	\$119.70	Telephone conferences with Mr. Prinsen on fourth interim and final fee application and office conference with Ms. Stadler on same.
0017	Pension Trustee Advisors	3/6/2019	PRINSEN, ADAM	\$271	0.2	\$54.20	Telephone conferences with Ms. Viola on the fourth and final letter report.
0017	Pension Trustee Advisors	3/6/2019	STADLER, KATHERINE	\$537	0.1	\$53.70	Office conference with Ms. Viola on fourth interim fee application and deferral to April 24, 2019 hearing.
0017	Pension Trustee Advisors	3/8/2019	VIOLA, LEAH	\$399	0.3	\$119.70	Confer with Mr. Prinsen on counter-proposal for resolution of fourth interim fee application.
0017	Pension Trustee Advisors	3/8/2019	VIOLA, LEAH	\$399	0.2	\$79.80	Draft summary email with counter-proposal for resolution of fourth interim fee application, in preparation for upcoming telephone conference with professional.
0017	Pension Trustee Advisors	3/8/2019	VIOLA, LEAH	\$399	0.2	\$79.80	Confer with Ms. Stadler on counter-proposal for resolution of fourth interim and final fee application and related staffing analysis.
0017	Pension Trustee Advisors	3/8/2019	STADLER, KATHERINE	\$537	0.2	\$107.40	Conference with Ms. Viola on proposed resolution.
0017	Pension Trustee Advisors	3/8/2019	VIOLA, LEAH	\$399	1.3	\$518.70	Analyze fourth interim staffing, rate increases, and comparison of estimated to actual hours incurred for services.
0017	Pension Trustee Advisors	3/8/2019	PRINSEN, ADAM	\$271	0.3	\$81.30	Confer with Ms. Viola on counter-proposal for resolution of fourth interim fee application.
0017	Pension Trustee Advisors	3/11/2019	VIOLA, LEAH	\$399	1.3	\$518.70	Update negotiation summary to reflect counter-proposal.
0017	Pension Trustee Advisors	3/11/2019	VIOLA, LEAH	\$399	0.2	\$79.80	Conference with Mr. Prinsen and professional on proposed reductions to PTA's fourth and final interim fee application.
0017	Pension Trustee Advisors	3/11/2019	STADLER, KATHERINE	\$537	0.2	\$107.40	Draft follow-up email to Mr. Chubak and Mr. Fornia requesting supporting calculations for counter-proposal.
0017	Pension Trustee Advisors	3/11/2019	VIOLA, LEAH	\$399	0.2	\$79.80	Conference with Ms. Viola on proposed reductions to fourth interim fee application.
0017	Pension Trustee Advisors	3/11/2019	VIOLA, LEAH	\$399	0.2	\$79.80	Conference with Mr. Prinsen and Ms. Viola on fourth interim resolution.
0017	Pension Trustee Advisors	3/11/2019	VIOLA, LEAH	\$399	0.2	\$79.80	Conference with Mr. Prinsen to prepare for call with professional.
0017	Pension Trustee Advisors	3/11/2019	VIOLA, LEAH	\$399	0.3	\$119.70	Conference with Mr. Prinsen after call with professional on proposed reductions.
0017	Pension Trustee Advisors	3/11/2019	PRINSEN, ADAM	\$271	0.1	\$27.10	Review and comment on draft follow up email to professional.
0017	Pension Trustee Advisors	3/11/2019	PRINSEN, ADAM	\$271	0.2	\$54.20	Conference with Ms. Viola and professional representatives on proposed reductions to PTA's fourth and final interim fee application.

Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
0017	Pension Trustee Advisors	3/11/2019	PRINSEN, ADAM	\$271	0.2	\$54.20	Conference with Ms. Stadler and Ms. Viola on proposed reductions to fourth interim fee application.
0017	Pension Trustee Advisors	3/11/2019	PRINSEN, ADAM	\$271	0.2	\$54.20	Conference with Ms. Viola to prepare for call with professional.
0017	Pension Trustee Advisors	3/11/2019	PRINSEN, ADAM	\$271	0.3	\$81.30	Conference with Ms. Viola on call with professional on proposed reductions.
0017	Pension Trustee Advisors	3/12/2019	VIOLA, LEAH	\$399	0.2	\$79.80	Conference with Mr. Prinsen on resolution of issues in for fourth fee application.
0017	Pension Trustee Advisors	3/12/2019	PRINSEN, ADAM	\$271	0.2	\$54.20	Conference with Ms. Viola on resolution of issues in for fourth fee application.
0017	Pension Trustee Advisors	3/14/2019	DALTON, ANDY	\$561	0.2	\$112.20	Review and verify exhibit of June fees due to rate increase. Office conference with Ms. Viola on open final fee application issues, review negotiation summary, and revise draft correspondence to professional on same.
0017	Pension Trustee Advisors	3/14/2019	STADLER, KATHERINE	\$537	0.5	\$268.50	Draft and revise email correspondence to professional with counter-proposal on fourth interim fee application and conference with Ms. Stadler on same.
0017	Pension Trustee Advisors	3/14/2019	VIOLA, LEAH	\$399	0.5	\$199.50	Prepare resolution summary for fourth interim and final fee period.
0017	Pension Trustee Advisors	3/19/2019	VIOLA, LEAH	\$399	0.5	\$199.50	Prepare email summary to the Fee Examiner with background and proposed resolution of final fee application.
0017	Pension Trustee Advisors	3/22/2019	VIOLA, LEAH	\$399	0.2	\$79.80	application.
0017	Pension Trustee Advisors	3/22/2019	STADLER, KATHERINE	\$537	0.2	\$107.40	Review and comment on final settlement recommendation from Ms. Viola.
0017	Pension Trustee Advisors	3/28/2019	VIOLA, LEAH	\$399	0.4	\$159.60	Confer with the Fee Examiner on proposed resolution and respond to professional with acceptance and resolution summary.
0017	Pension Trustee Advisors		Matter Totals	43.0		\$17,187.00	
015A	Bennazar, Garcia & Milian C.S.P.	10/12/2018	HANCOCK, MARK	\$352	0.1	\$35.20	Correspond with Mr. Bennazar about response to letter report.
015A	Bennazar, Garcia & Milian C.S.P.	10/12/2018	DALTON, ANDY	\$561	0.1	\$56.10	Review November budget and staffing plan.
015A	Bennazar, Garcia & Milian C.S.P.	10/16/2018	DALTON, ANDY	\$561	0.1	\$56.10	Review budgets and staffing plans for October and November.
015A	Bennazar, Garcia & Milian C.S.P.	10/19/2018	HANCOCK, MARK	\$352	0.5	\$176.00	Analyze response to letter report for third interim fee application and draft negotiation summary regarding same.
015A	Bennazar, Garcia & Milian C.S.P.	10/19/2018	HANCOCK, MARK	\$352	0.3	\$105.60	Correspond with Mr. Bennazar regarding response to letter report for third interim fee application.
015A	Bennazar, Garcia & Milian C.S.P.	10/24/2018	DALTON, ANDY	\$561	0.1	\$56.10	Review September invoice.
015A	Bennazar, Garcia & Milian C.S.P.	10/25/2018	DALTON, ANDY	\$561	0.4	\$224.40	Review fee and expense data from June through September.
015A	Bennazar, Garcia & Milian C.S.P.	10/25/2018	HANCOCK, MARK	\$352	1.3	\$457.60	Analyze response to letter report, simultaneously drafting negotiation summary.
015A	Bennazar, Garcia & Milian C.S.P.	10/26/2018	HANCOCK, MARK	\$352	0.2	\$70.40	Correspond with Mr. Bennazar regarding negotiations for third interim fee application and conference with Mr. Williamson on same.
015A	Bennazar, Garcia & Milian C.S.P.	10/26/2018	HANCOCK, MARK	\$352	0.6	\$211.20	Update negotiation summary and reply on letter report for third interim fee application.
015A	Bennazar, Garcia & Milian C.S.P.	11/1/2018	HANCOCK, MARK	\$352	0.3	\$105.60	Telephone conference with Ms. Root regarding third interim fee application.
015A	Bennazar, Garcia & Milian C.S.P.	11/1/2018	HANCOCK, MARK	\$352	0.6	\$211.20	Correspond with Mr. Williamson regarding negotiations for third interim fee application.
015A	Bennazar, Garcia & Milian C.S.P.	11/5/2018	DALTON, ANDY	\$561	0.2	\$112.20	Review e-mails from Ms. Stadler and Mr. Hancock concerning resolution of third interim fee issues and revised exhibits for the November 7 fee hearing.
015A	Bennazar, Garcia & Milian C.S.P.	11/5/2018	STADLER, KATHERINE	\$537	0.3	\$161.10	Telephone conference with Mr. Hancock on proposed resolution of third interim fee application and e-mail exchange on same, instructing team on revision of proposed order for November 7 hearing.
015A	Bennazar, Garcia & Milian C.S.P.	11/5/2018	HANCOCK, MARK	\$352	0.4	\$140.80	Telephone conference and e-mails with Ms. Stadler regarding negotiations for third interim fee application, correspond with Mr. Bennazar regarding same, and review revised proposed order regarding same.

Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
015A	Bennazar, Garcia & Milian C.S.P.	11/15/2018	DALTON, ANDY	\$561	0.1	\$56.10	Review December budget and staffing plan.
015A	Bennazar, Garcia & Milian C.S.P.	11/19/2018	DALTON, ANDY	\$561	0.1	\$56.10	Review fourth interim fee application.
015A	Bennazar, Garcia & Milian C.S.P.	11/19/2018	HANCOCK, MARK	\$352	0.2	\$70.40	Conduct initial review of fourth interim fee application.
015A	Bennazar, Garcia & Milian C.S.P.	11/24/2018	DALTON, ANDY	\$561	2.4	\$1,346.40	Review, reconcile, and augment fourth interim fee and expense data.
015A	Bennazar, Garcia & Milian C.S.P.	11/26/2018	HANCOCK, MARK	\$352	0.1	\$35.20	Review email from Mr. Dalton regarding initial analysis of third interim fee application.
015A	Bennazar, Garcia & Milian C.S.P.	11/26/2018	DALTON, ANDY	\$561	0.5	\$280.50	Perform initial database analysis of the fourth interim fees and expenses and draft related e-mail to Mr. Hancock.
015A	Bennazar, Garcia & Milian C.S.P.	12/12/2018	DALTON, ANDY	\$561	0.1	\$56.10	Review January budget and staffing plan.
015A	Bennazar, Garcia & Milian C.S.P.	12/12/2018	HANCOCK, MARK	\$352	0.2	\$70.40	Begin drafting letter report for fourth interim fee application.
015A	Bennazar, Garcia & Milian C.S.P.	1/6/2019	HANCOCK, MARK	\$352	1.8	\$633.60	Review fourth interim fee application.
015A	Bennazar, Garcia & Milian C.S.P.	1/6/2019	HANCOCK, MARK	\$352	0.7	\$246.40	Draft letter report for fourth interim fee application.
015A	Bennazar, Garcia & Milian C.S.P.	1/7/2019	HANCOCK, MARK	\$352	1.2	\$422.40	Continue drafting letter report for fourth interim fee application.
015A	Bennazar, Garcia & Milian C.S.P.	1/8/2019	STADLER, KATHERINE	\$537	0.3	\$161.10	Review and revise draft letter report for the fourth interim fee period.
015A	Bennazar, Garcia & Milian C.S.P.	1/15/2019	DALTON, ANDY	\$561	0.1	\$56.10	Review February budget and staffing plan.
015A	Bennazar, Garcia & Milian C.S.P.	1/27/2019	HANCOCK, MARK	\$352	0.4	\$140.80	Revise letter report for fourth interim fee application.
015A	Bennazar, Garcia & Milian C.S.P.	1/29/2019	HANCOCK, MARK	\$352	0.3	\$105.60	Revise letter report for fourth interim fee application.
015A	Bennazar, Garcia & Milian C.S.P.	1/30/2019	VIOLA, LEAH	\$399	0.4	\$159.60	Review and revise fourth fee period exhibits.
015A	Bennazar, Garcia & Milian C.S.P.	1/31/2019	BOUCHER, KATHLEEN	\$247	0.3	\$74.10	Review and updates to draft letter report and exhibits.
015A	Bennazar, Garcia & Milian C.S.P.	1/31/2019	HANCOCK, MARK	\$352	0.1	\$35.20	Correspond with Mr. Bennazar regarding letter report for fourth interim fee application.
015A	Bennazar, Garcia & Milian C.S.P.	2/1/2019	HANCOCK, MARK	\$352	0.1	\$35.20	Correspond with Mr. Bennazar regarding letter report for fourth interim fee application.
015A	Bennazar, Garcia & Milian C.S.P.	2/13/2019	HANCOCK, MARK	\$352	0.4	\$140.80	Review response to letter report, draft negotiation summary, and conference with Mr. Williamson regarding same.
015A	Bennazar, Garcia & Milian C.S.P.	2/14/2019	DALTON, ANDY	\$561	0.1	\$56.10	Review March budget and staffing plan.
015A	Bennazar, Garcia & Milian C.S.P.	2/24/2019	HANCOCK, MARK	\$352	0.3	\$105.60	Correspond with Mr. Bennazar regarding negotiations for fourth interim fee application.
015A	Bennazar, Garcia & Milian C.S.P.	2/27/2019	HANCOCK, MARK	\$352	0.2	\$70.40	Review letter from Mr. Bennazar regarding negotiations for fourth interim fee application and conference with Ms. Stadler on resolution.
015A	Bennazar, Garcia & Milian C.S.P.	2/27/2019	STADLER, KATHERINE	\$537	0.1	\$53.70	Consult with Mr. Hancock on final resolution of fourth interim fee application.
015A	Bennazar, Garcia & Milian C.S.P.	2/28/2019	HANCOCK, MARK	\$352	0.1	\$35.20	Correspond with Mr. Bennazar regarding negotiations for fourth interim fee application.

Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
015A	Bennazar, Garcia & Milian C.S.P.	3/4/2019	HANCOCK, MARK	\$352	0.1	\$35.20	Correspond with Mr. Bennazar regarding negotiations for fourth interim fee application.
015A	Bennazar, Garcia & Milian C.S.P.	3/15/2019	DALTON, ANDY	\$561	0.1	\$56.10	Review April budget and staffing plan.
015A	Bennazar, Garcia & Milian C.S.P.	3/19/2019	DALTON, ANDY	\$561	0.1	\$56.10	Review January fee statement.
015A	Bennazar, Garcia & Milian C.S.P.	3/20/2019	DALTON, ANDY	\$561	0.2	\$112.20	Review fifth interim fee application.
015A	Bennazar, Garcia & Milian C.S.P.		Matter Totals		16.6	\$6,942.30	
015B	Cancio, Nadal, Rivera & Diaz, P.S.C.	10/2/2018	BOUCHER, KATHLEEN	\$247	0.4	\$98.80	Review and revise letter report and exhibits.
015B	Cancio, Nadal, Rivera & Diaz, P.S.C.	10/3/2018	ANDRES, CARLA	\$375	0.5	\$187.50	Review and revise third interim letter report and forward to professional. Telephone conference with Ms. Andres concerning hourly rate increases, and review third interim
015B	Cancio, Nadal, Rivera & Diaz, P.S.C.	10/8/2018	DALTON, ANDY	\$561	0.2	\$112.20	letter report and exhibit.
015B	Cancio, Nadal, Rivera & Diaz, P.S.C.	10/8/2018	ANDRES, CARLA	\$375	0.2	\$75.00	Telephone call and e-mail with Mr. Dalton in connection with rate increase evaluation.
015B	Cancio, Nadal, Rivera & Diaz, P.S.C.	10/17/2018	DALTON, ANDY	\$561	0.1	\$56.10	Review November budget.
015B	Cancio, Nadal, Rivera & Diaz, P.S.C.	10/24/2018	ANDRES, CARLA	\$375	0.1	\$37.50	Review and respond to e-mail from Mr. Diaz confirming extension of response period.
015B	Cancio, Nadal, Rivera & Diaz, P.S.C.	11/15/2018	DALTON, ANDY	\$561	0.1	\$56.10	Review December budget.
015B	Cancio, Nadal, Rivera & Diaz, P.S.C.	11/15/2018	DALTON, ANDY	\$561	0.4	\$224.40	Review fourth interim fee application and LEDES data.
015B	Cancio, Nadal, Rivera & Diaz, P.S.C.	11/24/2018	DALTON, ANDY	\$561	1.6	\$897.60	Review, reconcile, and augment fourth interim fee and expense data and identify missing matter data.
015B	Cancio, Nadal, Rivera & Diaz, P.S.C.	11/26/2018	ANDRES, CARLA	\$375	0.5	\$187.50	Review response to letter report and update summary of services.
015B	Cancio, Nadal, Rivera & Diaz, P.S.C.	11/28/2018	ANDRES, CARLA	\$375	0.5	\$187.50	Prepare negotiation summary and review and respond to status inquiry from Ms. Bolanos-Lugo.
015B	Cancio, Nadal, Rivera & Diaz, P.S.C.	12/10/2018	ANDRES, CARLA	\$375	0.1	\$37.50	E-mail to Ms. Bolanos requesting electronic data.
015B	Cancio, Nadal, Rivera & Diaz, P.S.C.	12/11/2018	ANDRES, CARLA	\$375	0.3	\$112.50	Communications with Ms. Stadler to confirm resolution and communications with professional to provide negotiation summary and to advise of treatment and timing of approval.
015B	Cancio, Nadal, Rivera & Diaz, P.S.C.	12/11/2018	STADLER, KATHERINE	\$537	0.3	\$161.10	E-mail exchanges with Ms. Andres on settlement status, obtaining final approval for resolution in connection with December 19 omnibus hearing.
015B	Cancio, Nadal, Rivera & Diaz, P.S.C.	12/19/2018	DALTON, ANDY	\$561	0.1	\$56.10	Review January budget.
015B	Cancio, Nadal, Rivera & Diaz, P.S.C.	12/19/2018	DALTON, ANDY	\$561	0.4	\$224.40	Initial review of additional fourth interim LEDES data.
015B	Cancio, Nadal, Rivera & Diaz, P.S.C.	12/19/2018	ANDRES, CARLA	\$375	0.1	\$37.50	Review correspondence from Mr. Dalton confirming receipt and initial analysis of electronic data.
015B	Cancio, Nadal, Rivera & Diaz, P.S.C.	12/27/2018	DALTON, ANDY	\$561	2.8	\$1,570.80	Review, reconcile, and augment fourth interim fee and expense data. Perform initial database analysis of the fourth interim fees and expenses and draft related e-mail to
015B	Cancio, Nadal, Rivera & Diaz, P.S.C.	12/27/2018	DALTON, ANDY	\$561	0.4	\$224.40	Ms. Andres.

Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
015B	Cancio, Nadal, Rivera & Diaz, P.S.C.	1/6/2019	ANDRES, CARLA	\$375	2.3	\$862.50	Begin review of interim fee application. Analyze and quantify fees resulting from hourly rate increases and create exhibit for the fourth interim
015B	Cancio, Nadal, Rivera & Diaz, P.S.C.	1/9/2019	DALTON, ANDY	\$561	1.4	\$785.40	letter report.
015B	Cancio, Nadal, Rivera & Diaz, P.S.C.	1/21/2019	VIOLA, LEAH	\$399	1.4	\$558.60	Prepare fourth fee period exhibits.
015B	Cancio, Nadal, Rivera & Diaz, P.S.C.	1/21/2019	ANDRES, CARLA	\$375	0.2	\$75.00	Identify exhibits and content.
015B	Cancio, Nadal, Rivera & Diaz, P.S.C.	1/21/2019	ANDRES, CARLA	\$375	0.8	\$300.00	Complete review of interim application.
015B	Cancio, Nadal, Rivera & Diaz, P.S.C.	1/22/2019	ANDRES, CARLA	\$375	2.8	\$1,050.00	Drafting letter report.
015B	Cancio, Nadal, Rivera & Diaz, P.S.C.	1/30/2019	DALTON, ANDY	\$561	0.1	\$56.10	Review February budget.
015B	Cancio, Nadal, Rivera & Diaz, P.S.C.	2/6/2019	ANDRES, CARLA	\$375	1.5	\$562.50	Review and revise draft letter report and exhibits.
015B	Cancio, Nadal, Rivera & Diaz, P.S.C.	2/20/2019	DALTON, ANDY	\$561	0.1	\$56.10	Review March budget.
015B	Cancio, Nadal, Rivera & Diaz, P.S.C.	2/22/2019	ANDRES, CARLA	\$375	0.5	\$187.50	Revise and circulate final draft letter report for comment.
015B	Cancio, Nadal, Rivera & Diaz, P.S.C.	2/26/2019	ANDRES, CARLA	\$375	0.5	\$187.50	Review comments on letter report and incorporate same into current draft.
015B	Cancio, Nadal, Rivera & Diaz, P.S.C.	2/26/2019	VIOLA, LEAH	\$399	0.7	\$279.30	Update fourth fee period exhibits.
015B	Cancio, Nadal, Rivera & Diaz, P.S.C.	2/27/2019	BOUCHER, KATHLEEN	\$247	0.3	\$74.10	Review and updates to letter report and exhibits. Review and respond to team comments on letter report, complete letter report and forward to
015B	Cancio, Nadal, Rivera & Diaz, P.S.C.	2/27/2019	ANDRES, CARLA	\$375	0.4	\$150.00	professional. E-mail exchange with Mr. Lugo on inquiry from Ms. Bolanos-Lugo on PREPA objection deadline and
015B	Cancio, Nadal, Rivera & Diaz, P.S.C.	2/27/2019	STADLER, KATHERINE	\$537	0.2	\$107.40	follow up call and voice message to her on same. Telephone conference with Ms. Bolanos-Lugo on deferral of fourth interim application to April
015B	Cancio, Nadal, Rivera & Diaz, P.S.C.	3/6/2019	STADLER, KATHERINE	\$537	0.1	\$53.70	omnibus hearing.
015B	Cancio, Nadal, Rivera & Diaz, P.S.C.	3/20/2019	DALTON, ANDY	\$561	0.2	\$112.20	Review fifth interim fee application.
015B	Cancio, Nadal, Rivera & Diaz, P.S.C.		Matter Totals	22.6		\$10,002.40	
015C	Casillias, Santiago & Torres LLC	10/8/2018	DALTON, ANDY	\$561	0.2	\$112.20	Review July LEDES data.
015C	Casillias, Santiago & Torres LLC	10/9/2018	DALTON, ANDY	\$561	0.2	\$112.20	Review four July fee statements.
015C	Casillias, Santiago & Torres LLC	11/19/2018	DALTON, ANDY	\$561	0.1	\$56.10	Review fourth interim fee application.
015C	Casillias, Santiago & Torres LLC	11/24/2018	DALTON, ANDY	\$561	2.8	\$1,570.80	Review, reconcile, and augment fourth interim fee and expense data.
015C	Casillias, Santiago & Torres LLC	11/26/2018	HANCOCK, MARK	\$352	0.1	\$35.20	Review email from Mr. Dalton regarding initial analysis of third interim fee application.
015C	Casillias, Santiago & Torres LLC	11/26/2018	HANCOCK, MARK	\$352	1.4	\$492.80	Review fourth interim fee application. Perform initial database analysis of the fourth interim fees and expenses and draft related e-mail to
015C	Casillias, Santiago & Torres LLC	11/26/2018	DALTON, ANDY	\$561	0.5	\$280.50	Mr. Hancock.

Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
015C	Casillias, Santiago & Torres LLC	12/4/2018	DALTON, ANDY	\$561	0.1	\$56.10	Review December budget and staffing plan.
015C	Casillias, Santiago & Torres LLC	12/13/2018	HANCOCK, MARK	\$352	0.2	\$70.40	Begin drafting letter report for fourth interim fee application.
015C	Casillias, Santiago & Torres LLC	12/21/2018	DALTON, ANDY	\$561	0.3	\$168.30	Review October fee statements and LEDES data.
015C	Casillias, Santiago & Torres LLC	1/22/2019	DALTON, ANDY	\$561	0.5	\$280.50	Review four November fee statements and supporting LEDES data.
015C	Casillias, Santiago & Torres LLC	1/30/2019	HANCOCK, MARK	\$352	1.2	\$422.40	Continue reviewing fourth interim fee application.
015C	Casillias, Santiago & Torres LLC	1/31/2019	HANCOCK, MARK	\$352	0.8	\$281.60	Continue reviewing fourth interim fee application.
015C	Casillias, Santiago & Torres LLC	1/31/2019	HANCOCK, MARK	\$352	1.0	\$352.00	Draft letter report for fourth interim fee application.
015C	Casillias, Santiago & Torres LLC	2/1/2019	STADLER, KATHERINE	\$537	0.2	\$107.40	Review and revise fourth interim letter report.
015C	Casillias, Santiago & Torres LLC	2/1/2019	HANCOCK, MARK	\$352	0.1	\$35.20	Revise letter report for fourth interim fee application and forward to Mr. Williamson.
015C	Casillias, Santiago & Torres LLC	2/4/2019	HANCOCK, MARK	\$352	0.2	\$70.40	Revise letter report and correspond with Mr. Casillias regarding same.
015C	Casillias, Santiago & Torres LLC	2/4/2019	BOUCHER, KATHLEEN	\$247	0.3	\$74.10	Review and updates to draft letter report.
015C	Casillias, Santiago & Torres LLC	2/22/2019	HANCOCK, MARK	\$352	0.1	\$35.20	Correspond with Mr. Casillias regarding response to letter report for fourth interim fee application.
015C	Casillias, Santiago & Torres LLC	2/25/2019	DALTON, ANDY	\$561	0.1	\$56.10	Review March budget and staffing plan.
015C	Casillias, Santiago & Torres LLC	2/26/2019	HANCOCK, MARK	\$352	0.1	\$35.20	E-mail exchange with Mr. Dalton regarding electronic data for December 2018 fee statement.
015C	Casillias, Santiago & Torres LLC	2/26/2019	DALTON, ANDY	\$561	0.4	\$224.40	Review December fee statements and LEDES data and e-mail to Mr. Hancock on same.
015C	Casillias, Santiago & Torres LLC	3/14/2019	DALTON, ANDY	\$561	2.2	\$1,234.20	Review and augment October-December fee and expense data.
015C	Casillias, Santiago & Torres LLC	3/19/2019	DALTON, ANDY	\$561	0.2	\$112.20	Review four January fee statements.
015C	Casillias, Santiago & Torres LLC	3/20/2019	DALTON, ANDY	\$561	0.2	\$112.20	Review fifth interim fee application.
015C	Casillias, Santiago & Torres LLC	3/29/2019	HANCOCK, MARK	\$352	0.1	\$35.20	Review e-mail from Mr. Dalton regarding data for fifth interim fee application.
015C	Casillias, Santiago & Torres LLC		Matter Totals	13.6		\$6,422.90	
015F	Epiq Systems	3/20/2019	DALTON, ANDY	\$561	0.3	\$168.30	Review first interim fee application.
015F	Epiq Systems	3/20/2019	DALTON, ANDY	\$561	1.3	\$729.30	Create and revise database tables for new firm and timekeepers.
015F	Epiq Systems		Matter Totals	1.6		\$897.60	
015G	FTI Consulting Inc.	10/1/2018	HANCOCK, MARK	\$352	0.2	\$70.40	Correspond with Mr. Williamson regarding letter report for third interim fee application.
015G	FTI Consulting Inc.	10/1/2018	HANCOCK, MARK	\$352	2.3	\$809.60	Continue drafting letter report for third interim fee application.
015G	FTI Consulting Inc.	10/2/2018	STADLER, KATHERINE	\$537	0.2	\$107.40	Review and approve draft letter report on third interim fee application.
015G	FTI Consulting Inc.	10/2/2018	HANCOCK, MARK	\$352	0.2	\$70.40	Revise letter report for third interim fee application.
015G	FTI Consulting Inc.	10/2/2018	BOUCHER, KATHLEEN	\$247	0.4	\$98.80	Review and updates to letter report and exhibits.
015G	FTI Consulting Inc.	10/3/2018	HANCOCK, MARK	\$352	0.1	\$35.20	Correspond with Mr. Gumbs regarding the letter report for the third interim fee application.

Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
015G	FTI Consulting Inc.	10/23/2018	DALTON, ANDY	\$561	0.1	\$56.10	Review November budget and staffing plan.
015G	FTI Consulting Inc.	10/23/2018	DALTON, ANDY	\$561	0.3	\$168.30	Review electronic data supporting the September fees and expenses. Analyze response to letter report for third interim fee application, drafting e-mail to Mr. Williamson
015G	FTI Consulting Inc.	10/25/2018	HANCOCK, MARK	\$352	0.5	\$176.00	regarding same, and correspond with Mr. Gumbs regarding same.
015G	FTI Consulting Inc.	10/30/2018	DALTON, ANDY	\$561	2.9	\$1,626.90	Review and augment fourth interim fee data.
015G	FTI Consulting Inc.	10/31/2018	DALTON, ANDY	\$561	1.8	\$1,009.80	Review and augment fourth interim expense data.
015G	FTI Consulting Inc.	11/16/2018	DALTON, ANDY	\$561	0.1	\$56.10	Review December budget and staffing plan.
015G	FTI Consulting Inc.	11/16/2018	DALTON, ANDY	\$561	0.2	\$112.20	Review fourth interim fee application.
015G	FTI Consulting Inc.	11/19/2018	HANCOCK, MARK	\$352	0.2	\$70.40	Conduct initial review of fourth interim fee application.
015G	FTI Consulting Inc.	11/21/2018	DALTON, ANDY	\$561	0.3	\$168.30	Review electronic fee and expense data for October.
015G	FTI Consulting Inc.	11/26/2018	DALTON, ANDY	\$561	0.9	\$504.90	Reconcile and augment fourth interim fee and expense data. Perform initial database analysis of the fourth interim fees and expenses and draft related e-mail to
015G	FTI Consulting Inc.	11/27/2018	DALTON, ANDY	\$561	0.4	\$224.40	Mr. Hancock.
015G	FTI Consulting Inc.	11/28/2018	HANCOCK, MARK	\$352	0.2	\$70.40	Review email from Mr. Dalton regarding initial analysis of fourth interim fee application.
015G	FTI Consulting Inc.	12/12/2018	HANCOCK, MARK	\$352	0.2	\$70.40	Begin drafting letter report for fourth interim fee application. Analyze and quantify fees from hourly rate increases, perform related rate cap calculations, and create
015G	FTI Consulting Inc.	12/14/2018	DALTON, ANDY	\$561	2.4	\$1,346.40	rate exhibits for the fourth interim letter report.
015G	FTI Consulting Inc.	12/18/2018	DALTON, ANDY	\$561	0.1	\$56.10	Review January budget and staffing plan.
015G	FTI Consulting Inc.	1/7/2019	DALTON, ANDY	\$561	0.2	\$112.20	Review November fee and expense data.
015G	FTI Consulting Inc.	1/27/2019	HANCOCK, MARK	\$352	2.0	\$704.00	Continue reviewing fourth interim fee application.
015G	FTI Consulting Inc.	1/27/2019	HANCOCK, MARK	\$352	1.1	\$387.20	Draft letter report for fourth interim fee application.
015G	FTI Consulting Inc.	1/28/2019	STADLER, KATHERINE	\$537	0.2	\$107.40	Review and revise fourth interim letter report and e-mail to Mr. Hancock on same.
015G	FTI Consulting Inc.	1/29/2019	HANCOCK, MARK	\$352	0.2	\$70.40	Revise letter report for fourth interim fee application.
015G	FTI Consulting Inc.	1/31/2019	VIOLA, LEAH	\$399	0.5	\$199.50	Review and revise fourth fee period exhibits.
015G	FTI Consulting Inc.	1/31/2019	HANCOCK, MARK	\$352	0.4	\$140.80	Revise letter report for fourth interim fee application.
015G	FTI Consulting Inc.	2/1/2019	HANCOCK, MARK	\$352	0.1	\$35.20	Correspond with Mr. Gumbs regarding letter report for fourth interim fee application.
015G	FTI Consulting Inc.	2/1/2019	BOUCHER, KATHLEEN	\$247	0.3	\$74.10	Review and updates to draft letter report and exhibits.
015G	FTI Consulting Inc.	2/13/2019	DALTON, ANDY	\$561	0.2	\$112.20	Review December fee and expense data. Review response to letter report, correspond with Mr. Williamson regarding same, and correspond
015G	FTI Consulting Inc.	2/14/2019	HANCOCK, MARK	\$352	0.4	\$140.80	with Mr. Gumbs regarding same.
015G	FTI Consulting Inc.	2/15/2019	DALTON, ANDY	\$561	0.1	\$56.10	Review March budget and staffing plan.
015G	FTI Consulting Inc.	3/4/2019	DALTON, ANDY	\$561	1.9	\$1,065.90	Review and augment October through December fee and expense data.
015G	FTI Consulting Inc.	3/14/2019	DALTON, ANDY	\$561	0.3	\$168.30	Review electronic data supporting January fees and expenses.
015G	FTI Consulting Inc.	3/18/2019	DALTON, ANDY	\$561	0.1	\$56.10	Review April budget and staffing plan.
015G	FTI Consulting Inc.	3/19/2019	DALTON, ANDY	\$561	0.1	\$56.10	Review January fee statement.
015G	FTI Consulting Inc.	3/19/2019	DALTON, ANDY	\$561	0.3	\$168.30	Review fifth interim fee application, noting tax issue.
015G	FTI Consulting Inc.	3/21/2019	DALTON, ANDY	\$561	2.9	\$1,626.90	Review, reconcile, and augment fifth interim fee and expense data.
015G FTI Consulting Inc. Matter Totals				25.3		\$12,190.00	
015H	Jenner & Block LLP	10/7/2018	HANCOCK, MARK	\$352	0.7	\$246.40	Review and analyze response to letter report for third interim fee application. Correspond with Mr. Williamson on analysis of response to letter report for third interim fee
015H	Jenner & Block LLP	10/7/2018	HANCOCK, MARK	\$352	0.3	\$105.60	application and office conference with Mr. Williamson regarding same.
015H	Jenner & Block LLP	10/16/2018	DALTON, ANDY	\$561	0.1	\$56.10	Review November budget and staffing plan.
015H	Jenner & Block LLP	10/24/2018	DALTON, ANDY	\$561	0.6	\$336.60	Review invoices and LEDES data for June through September.
015H	Jenner & Block LLP	10/24/2018	HANCOCK, MARK	\$352	0.1	\$35.20	Correspond with Ms. Root regarding data for fourth interim fee application.
015H	Jenner & Block LLP	10/26/2018	DALTON, ANDY	\$561	3.9	\$2,187.90	Review and augment fourth interim fee and expense data. Revise negotiation summary, draft response for negotiations for the third interim fee application, and
015H	Jenner & Block LLP	10/26/2018	HANCOCK, MARK	\$352	0.4	\$140.80	draft e-mail to Mr. Williamson regarding same.
015H	Jenner & Block LLP	10/26/2018	HANCOCK, MARK	\$352	0.5	\$176.00	Correspond with Mr. Gordon and Ms. Root regarding negotiations for third interim fee application.

Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
015H	Jenner & Block LLP	10/26/2018	HANCOCK, MARK	\$352	0.3	\$105.60	Telephone conference with Ms. Root regarding negotiations for third interim fee application.
015H	Jenner & Block LLP	10/26/2018	HANCOCK, MARK	\$352	0.3	\$105.60	Conference with Mr. Williamson regarding negotiations for third interim fee application.
015H	Jenner & Block LLP	10/26/2018	STADLER, KATHERINE	\$537	0.1	\$53.70	Review and approve negotiation summary.
015H	Jenner & Block LLP	11/16/2018	DALTON, ANDY	\$561	0.6	\$336.60	Review fourth interim fee application and reconcile data for fees incurred inside Puerto Rico.
015H	Jenner & Block LLP	11/16/2018	DALTON, ANDY	\$561	0.1	\$56.10	Review December budget and staffing plan.
015H	Jenner & Block LLP	11/19/2018	HANCOCK, MARK	\$352	0.2	\$70.40	Conduct initial review of fourth interim fee application.
015H	Jenner & Block LLP	11/23/2018	DALTON, ANDY	\$561	3.7	\$2,075.70	Review, reconcile, and augment fourth interim fee and expense data. Confer with Mr. Dalton regarding request for fees omitted from the third interim application and
015H	Jenner & Block LLP	11/26/2018	HANCOCK, MARK	\$352	0.3	\$105.60	correspond with Ms. Root regarding same.
015H	Jenner & Block LLP	11/26/2018	DALTON, ANDY	\$561	0.2	\$112.20	Office and telephone conferences with Mr. Hancock concerning the firm's request for \$16k in fees incurred but not billed during the third interim fee period and need for supporting LEDES data.
015H	Jenner & Block LLP	11/26/2018	DALTON, ANDY	\$561	0.4	\$224.40	Review supplemental LEDES data supporting fees incurred but not billed during the third interim fee period and incorporate fee entries into the fourth interim fee data.
015H	Jenner & Block LLP	11/27/2018	DALTON, ANDY	\$561	0.8	\$448.80	Perform initial database analysis of the fourth interim fees and expenses and draft related e-mail to Mr. Hancock.
015H	Jenner & Block LLP	11/28/2018	HANCOCK, MARK	\$352	0.1	\$35.20	Review email from Mr. Dalton regarding initial analysis of fourth interim fee application.
015H	Jenner & Block LLP	11/29/2018	HANCOCK, MARK	\$352	0.1	\$35.20	Review rate increase analysis from Mr. Dalton.
015H	Jenner & Block LLP	11/30/2018	STADLER, KATHERINE	\$537	0.1	\$53.70	E-mail exchange with Ms. Root on presumptive standards motion. Analyze and quantify fees resulting from hourly rate increases through the fourth interim period,
015H	Jenner & Block LLP	12/3/2018	DALTON, ANDY	\$561	1.6	\$897.60	including related rate increase calculations and creating exhibits. Telephone conference with Ms. Root on requested revisions to presumptive standards on rate
015H	Jenner & Block LLP	12/3/2018	STADLER, KATHERINE	\$537	0.4	\$214.80	increases and experts.
015H	Jenner & Block LLP	12/7/2018	STADLER, KATHERINE	\$537	0.5	\$268.50	Telephone conference with Ms. Root on further requested revisions to presumptive standards order and follow-up conferences with her on same.
015H	Jenner & Block LLP	12/12/2018	HANCOCK, MARK	\$352	0.2	\$70.40	Begin drafting letter report for fourth interim fee application.
015H	Jenner & Block LLP	12/18/2018	DALTON, ANDY	\$561	0.1	\$56.10	Review January budget and staffing plan.
015H	Jenner & Block LLP	12/18/2018	HANCOCK, MARK	\$352	0.1	\$35.20	Forward monthly budgets for Retirees' Committee.
015H	Jenner & Block LLP	1/3/2019	HANCOCK, MARK	\$352	0.2	\$70.40	E-mail update to team on status of fourth interim fee application.
015H	Jenner & Block LLP	1/24/2019	HANCOCK, MARK	\$352	1.9	\$668.80	Review fourth interim fee application.
015H	Jenner & Block LLP	1/25/2019	DALTON, ANDY	\$561	0.4	\$224.40	Revise fourth interim rate increase exhibit to reflect annual increase adjustment.
015H	Jenner & Block LLP	1/25/2019	HANCOCK, MARK	\$352	1.8	\$633.60	Continue reviewing fourth interim fee application.
015H	Jenner & Block LLP	1/25/2019	HANCOCK, MARK	\$352	1.1	\$387.20	Draft letter report for fourth interim fee application.
015H	Jenner & Block LLP	1/27/2019	HANCOCK, MARK	\$352	0.4	\$140.80	Continue reviewing fourth interim fee application.
015H	Jenner & Block LLP	1/27/2019	HANCOCK, MARK	\$352	2.2	\$774.40	Draft letter report for fourth interim fee application.
015H	Jenner & Block LLP	1/27/2019	HANCOCK, MARK	\$352	0.1	\$35.20	Draft e-mail to Ms. Stadler regarding fourth interim fee application.
015H	Jenner & Block LLP	1/28/2019	STADLER, KATHERINE	\$537	0.3	\$161.10	Review and revise fourth interim letter report and e-mail response to Mr. Hancock on same.
015H	Jenner & Block LLP	1/29/2019	HANCOCK, MARK	\$352	0.2	\$70.40	Revise letter report for fourth interim fee application.
015H	Jenner & Block LLP	1/31/2019	BOUCHER, KATHLEEN	\$247	0.3	\$74.10	Review and updates to draft letter report and exhibits.
015H	Jenner & Block LLP	1/31/2019	VIOLA, LEAH	\$399	0.3	\$119.70	Review and revise fourth fee period exhibits.
015H	Jenner & Block LLP	1/31/2019	HANCOCK, MARK	\$352	0.5	\$176.00	Revise letter report for fourth interim fee application.
015H	Jenner & Block LLP	1/31/2019	HANCOCK, MARK	\$352	0.1	\$35.20	Correspond with Mr. Gordon and Ms. Root regarding letter report for fourth interim fee application.
015H	Jenner & Block LLP	2/1/2019	HANCOCK, MARK	\$352	0.1	\$35.20	Correspond with Ms. Root regarding letter report for fourth interim fee application. Confer with Mr. Williamson regarding response to expense reduction in letter report and correspond
015H	Jenner & Block LLP	2/4/2019	HANCOCK, MARK	\$352	0.2	\$70.40	with Ms. Root regarding exhibits to letter report.
015H	Jenner & Block LLP	2/6/2019	HANCOCK, MARK	\$352	0.1	\$35.20	Correspond with Ms. Root regarding deadline for fifth interim fee application.

Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
015H	Jenner & Block LLP	2/14/2019	HANCOCK, MARK	\$352	0.1	\$35.20	Correspond with Ms. Root regarding response to letter report.
015H	Jenner & Block LLP	2/18/2019	DALTON, ANDY	\$561	1.1	\$617.10	Analyze third and fourth interim period fees related to the Appointments Clause appeal. Revise and verify fourth interim hourly rate increased exhibit to incorporate updated presumptive
015H	Jenner & Block LLP	2/21/2019	DALTON, ANDY	\$561	0.7	\$392.70	annual rate increase caps. Analyze response to letter report for fourth interim fee application, draft negotiation summary,
015H	Jenner & Block LLP	2/22/2019	HANCOCK, MARK	\$352	0.4	\$140.80	correspond with Mr. Williamson and Ms. Root regarding same.
015H	Jenner & Block LLP	3/1/2019	HANCOCK, MARK	\$352	0.1	\$35.20	Correspond with Ms. Root regarding negotiations for fourth interim fee application.
015H	Jenner & Block LLP	3/12/2019	DALTON, ANDY	\$561	0.2	\$112.20	Review January fee statement.
015H	Jenner & Block LLP	3/18/2019	DALTON, ANDY	\$561	0.4	\$224.40	Review fifth interim fee application. Draft note to team on monthly fee statement objection deadline and e-mail exchange with Ms. Root
015H	Jenner & Block LLP	3/18/2019	STADLER, KATHERINE	\$537	0.2	\$107.40	on same.
015H	Jenner & Block LLP	3/19/2019	DALTON, ANDY	\$561	0.1	\$56.10	Review April budget and staffing plan.
015H	Jenner & Block LLP	3/20/2019	DALTON, ANDY	\$561	0.1	\$56.10	Review corrected fifth interim fee application.
015H	Jenner & Block LLP		Matter Totals	30.4		\$14,135.30	
015J	Marchand ICS Group, Inc.	10/16/2018	DALTON, ANDY	\$561	0.1	\$56.10	Review November budget.
015J	Marchand ICS Group, Inc.	10/22/2018	DALTON, ANDY	\$561	0.4	\$224.40	Review invoices and electronic data for June, July, August, and September.
015J	Marchand ICS Group, Inc.	11/8/2018	DALTON, ANDY	\$561	0.8	\$448.80	Initial review and augmentation of fourth interim fee data.
015J	Marchand ICS Group, Inc.	11/16/2018	DALTON, ANDY	\$561	0.1	\$56.10	Review December budget.
015J	Marchand ICS Group, Inc.	11/19/2018	HANCOCK, MARK	\$352	0.2	\$70.40	Conduct initial review of fourth interim fee application.
015J	Marchand ICS Group, Inc.	11/19/2018	DALTON, ANDY	\$561	0.1	\$56.10	Review fourth interim fee application.
015J	Marchand ICS Group, Inc.	11/26/2018	HANCOCK, MARK	\$352	0.2	\$70.40	Correspond with Mr. Wedoff and Mr. Dalton regarding expense data for fourth interim fee application.
015J	Marchand ICS Group, Inc.	11/26/2018	DALTON, ANDY	\$561	1.9	\$1,065.90	Review, reconcile, and augment fourth interim fee data and create interim expense data.
015J	Marchand ICS Group, Inc.	11/26/2018	DALTON, ANDY	\$561	0.2	\$112.20	Review interim expense charges and exchange related e-mail with Mr. Hancock.
015J	Marchand ICS Group, Inc.	11/27/2018	HANCOCK, MARK	\$352	0.1	\$35.20	Correspond with Mr. Wedoff regarding expense data for fourth interim fee application. Perform initial database analysis of the fourth interim fees and expenses and draft related e-mail to
015J	Marchand ICS Group, Inc.	11/27/2018	DALTON, ANDY	\$561	0.2	\$112.20	Mr. Hancock.
015J	Marchand ICS Group, Inc.	11/28/2018	HANCOCK, MARK	\$352	0.1	\$35.20	Review email from Mr. Dalton regarding initial analysis of fourth interim fee application.
015J	Marchand ICS Group, Inc.	12/12/2018	HANCOCK, MARK	\$352	0.2	\$70.40	Begin drafting letter report for fourth interim fee application.
015J	Marchand ICS Group, Inc.	12/18/2018	DALTON, ANDY	\$561	0.1	\$56.10	Review January budget and staffing plan.
015J	Marchand ICS Group, Inc.	1/6/2019	HANCOCK, MARK	\$352	0.5	\$176.00	Review fourth interim fee application and draft letter report regarding same.
015J	Marchand ICS Group, Inc.	1/7/2019	HANCOCK, MARK	\$352	0.1	\$35.20	Revise letter report for fourth interim fee application.
015J	Marchand ICS Group, Inc.	1/8/2019	STADLER, KATHERINE	\$537	0.3	\$161.10	Review and revise fourth interim letter report draft.
015J	Marchand ICS Group, Inc.	1/27/2019	HANCOCK, MARK	\$352	0.8	\$281.60	Revise letter report for fourth interim fee application.
015J	Marchand ICS Group, Inc.	1/27/2019	HANCOCK, MARK	\$352	0.1	\$35.20	Draft e-mail to Mr. Williamson regarding letter report for fourth interim fee application.
015J	Marchand ICS Group, Inc.	1/29/2019	HANCOCK, MARK	\$352	0.1	\$35.20	Revise letter report for fourth interim fee application.
015J	Marchand ICS Group, Inc.	1/30/2019	HANCOCK, MARK	\$352	0.1	\$35.20	Correspond with Mr. Marchand regarding letter report for fourth interim fee application.
015J	Marchand ICS Group, Inc.	2/1/2019	HANCOCK, MARK	\$352	0.1	\$35.20	Review response to letter report for fourth interim fee application.
015J	Marchand ICS Group, Inc.	3/1/2019	HANCOCK, MARK	\$352	0.3	\$105.60	Correspond with Ms. Sanchez regarding time entries for fee applications.
015J	Marchand ICS Group, Inc.	3/12/2019	DALTON, ANDY	\$561	0.1	\$56.10	Review January fee statement.
015J	Marchand ICS Group, Inc.	3/19/2019	DALTON, ANDY	\$561	0.3	\$168.30	Review fifth interim fee application.
015J	Marchand ICS Group, Inc.	3/29/2019	HANCOCK, MARK	\$352	0.1	\$35.20	Draft email to Mr. Dalton regarding data for fifth interim fee application.
015J	Marchand ICS Group, Inc.		Matter Totals	7.6		\$3,629.40	
015L	O'Melveny & Myers	10/3/2018	WEST, ERIN	\$366	4.8	\$1,756.80	Review third interim fee application data.
015L	O'Melveny & Myers	10/4/2018	WEST, ERIN	\$366	7.6	\$2,781.60	Continue reviewing third interim fee application data.
015L	O'Melveny & Myers	10/5/2018	WEST, ERIN	\$366	3.2	\$1,171.20	Continue reviewing third interim fee application data.
015L	O'Melveny & Myers	10/10/2018	WEST, ERIN	\$366	4.6	\$1,683.60	Continue reviewing data to support third interim fee application.
015L	O'Melveny & Myers	10/11/2018	DALTON, ANDY	\$561	0.3	\$168.30	Review four July fee statements.
015L	O'Melveny & Myers	10/11/2018	WEST, ERIN	\$366	2.5	\$915.00	Continue reviewing data to support third interim fee application.
015L	O'Melveny & Myers	10/24/2018	WEST, ERIN	\$366	0.3	\$109.80	Call with Mr. Spina on hearing date for third interim fee application.

Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
015L	O'Melveny & Myers	10/28/2018	WEST, ERIN	\$366	5.3	\$1,939.80	Continue reviewing data for third interim fee application. Review time spent on fee examiner communications for comparison to other professionals and e-mail exchange with Ms. Schmidt on same.
015L	O'Melveny & Myers	10/30/2018	WEST, ERIN	\$366	0.5	\$183.00	
015L	O'Melveny & Myers	11/2/2018	DALTON, ANDY	\$561	0.3	\$168.30	Review five August fee statements.
015L	O'Melveny & Myers	11/15/2018	DALTON, ANDY	\$561	0.3	\$168.30	Review five September fee statements.
015L	O'Melveny & Myers	11/19/2018	DALTON, ANDY	\$561	0.6	\$336.60	Review five fourth interim fee applications. Email and phone call with Mr. Spina on fourth interim fee application and non-title III matters
015L	O'Melveny & Myers	11/19/2018	WEST, ERIN	\$366	0.5	\$183.00	removed from future fee applications. Prepare email update to team on call with Mr. Spina and impact of removal of non-title III matters
015L	O'Melveny & Myers	11/19/2018	WEST, ERIN	\$366	0.2	\$73.20	from fee applications.
015L	O'Melveny & Myers	11/19/2018	WEST, ERIN	\$366	2.1	\$768.60	Review and code task descriptions in database.
015L	O'Melveny & Myers	11/20/2018	DALTON, ANDY	\$561	0.2	\$112.20	Evaluate exclusion of GDB fees from OMM's fee application and discrepancy in re-submitted data.
015L	O'Melveny & Myers	11/21/2018	WEST, ERIN	\$366	1.7	\$622.20	Review and code time entries and expense entries in database.
015L	O'Melveny & Myers	11/28/2018	WEST, ERIN	\$366	1.5	\$549.00	Review and code tasks in database for 3rd interim fee application.
015L	O'Melveny & Myers	11/29/2018	WEST, ERIN	\$366	3.6	\$1,317.60	Review and code tasks in database for 3rd interim fee application.
015L	O'Melveny & Myers	12/2/2018	WEST, ERIN	\$366	6.3	\$2,305.80	Continue reviewing tasks in database for 3rd interim fee application.
015L	O'Melveny & Myers	12/3/2018	WEST, ERIN	\$366	1.9	\$695.40	Prepare and revise expense exhibits.
015L	O'Melveny & Myers	12/3/2018	WEST, ERIN	\$366	0.2	\$73.20	Email with Mr. Zujkowski to confirm extension of deadline to object to presumptive standards motion.
015L	O'Melveny & Myers	12/4/2018	WEST, ERIN	\$366	1.0	\$366.00	Prepare exhibits for third interim fee period.
015L	O'Melveny & Myers	12/6/2018	WEST, ERIN	\$366	3.5	\$1,281.00	Continue preparing and revising exhibits.
015L	O'Melveny & Myers	12/12/2018	WEST, ERIN	\$366	2.6	\$951.60	Continue working on exhibits for fee reductions.
015L	O'Melveny & Myers	12/18/2018	DALTON, ANDY	\$561	0.4	\$224.40	Review five October monthly fee statements.
015L	O'Melveny & Myers	12/18/2018	WEST, ERIN	\$366	2.8	\$1,024.80	Revise draft letter and exhibits. Exchange e-mail with Mr. Spina and Mr. Orta concerning fourth interim data and initial review of
015L	O'Melveny & Myers	12/19/2018	DALTON, ANDY	\$561	0.5	\$280.50	provided LEDES files.
015L	O'Melveny & Myers	12/19/2018	WEST, ERIN	\$366	3.3	\$1,207.80	Prepare letter report.
015L	O'Melveny & Myers	12/21/2018	DALTON, ANDY	\$561	2.3	\$1,290.30	Begin the review and reconciliation of fourth interim fee and expense data.
015L	O'Melveny & Myers	12/28/2018	WEST, ERIN	\$366	1.6	\$585.60	Revise exhibits for third letter report.
015L	O'Melveny & Myers	12/28/2018	WEST, ERIN	\$366	1.8	\$658.80	Revise exhibits to third interim letter report.
015L	O'Melveny & Myers	12/30/2018	WEST, ERIN	\$366	2.0	\$732.00	Continue drafting exhibits to third interim letter report.
015L	O'Melveny & Myers	12/31/2018	WEST, ERIN	\$366	1.6	\$585.60	Revisions to letter report and exhibits.
015L	O'Melveny & Myers	1/3/2019	WEST, ERIN	\$366	2.2	\$805.20	Revise draft letter report.
015L	O'Melveny & Myers	1/4/2019	WEST, ERIN	\$366	0.5	\$183.00	Review and revisions to exhibits and review changes.
015L	O'Melveny & Myers	1/4/2019	VIOLA, LEAH	\$399	1.0	\$399.00	Review and revise third interim exhibits.
015L	O'Melveny & Myers	1/7/2019	VIOLA, LEAH	\$399	1.7	\$678.30	Continue review and revision of third fee period exhibits. Telephone conference with Mr. Friedman on tax and rate increase issues and follow up office
015L	O'Melveny & Myers	1/7/2019	STADLER, KATHERINE	\$537	0.5	\$268.50	conferences with Mr. Williamson on same.
015L	O'Melveny & Myers	1/7/2019	DALTON, ANDY	\$561	0.7	\$392.70	Compute and verify fees resulting from hourly rate increases in excess of inflation, both for firm timekeepers and temporary attorneys, revising related exhibits.
015L	O'Melveny & Myers	1/8/2019	WEST, ERIN	\$366	1.8	\$658.80	Revise draft letter report.
015L	O'Melveny & Myers	1/8/2019	WEST, ERIN	\$366	0.4	\$146.40	Revise exhibits to include adjusted rate increase deduction.
015L	O'Melveny & Myers	1/8/2019	STADLER, KATHERINE	\$537	0.7	\$375.90	Review and revise draft letter report and exhibits for third interim fee application.
015L	O'Melveny & Myers	1/10/2019	VIOLA, LEAH	\$399	0.5	\$199.50	Review and revise third fee period exhibits.
015L	O'Melveny & Myers	1/10/2019	DALTON, ANDY	\$561	3.3	\$1,851.30	Review and reconcile fourth interim LEDES data files.
015L	O'Melveny & Myers	1/10/2019	DALTON, ANDY	\$561	3.7	\$2,075.70	Review, reconcile, and augment fourth interim fee and expense data.
015L	O'Melveny & Myers	1/11/2019	DALTON, ANDY	\$561	4.7	\$2,636.70	Continue to review, reconcile, and augment fourth interim fee and expense data, including identification of transient timekeepers and accounting for resulting fee write-offs by the firm.

Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
015L	O'Melveny & Myers	1/14/2019	DALTON, ANDY	\$561	0.2	\$112.20	Draft e-mail to Ms. West concerning the fourth interim fee and expense data.
015L	O'Melveny & Myers	1/14/2019	DALTON, ANDY	\$561	1.8	\$1,009.80	Complete the review and augmentation of fourth interim fee and expense data.
							Perform initial database analysis of the fourth interim fees and expenses, including creation of
015L	O'Melveny & Myers	1/14/2019	DALTON, ANDY	\$561	2.9	\$1,626.90	summary charts for all five underlying applications.
015L	O'Melveny & Myers	1/14/2019	DALTON, ANDY	\$561	1.2	\$673.20	Analyze fee savings from discounted hourly rates, including inserting the firm's standard 2018 rates
015L	O'Melveny & Myers	1/15/2019	DALTON, ANDY	\$561	1.9	\$1,065.90	into each timekeeper's fourth interim fee data.
							Verify timekeeper exhibit of fees billed versus fees at 2018 standard rates.
015L	O'Melveny & Myers	1/15/2019	DALTON, ANDY	\$561	2.6	\$1,458.60	Analyze and quantify fees from hourly rate increases by timekeeper and position including augmenting
							master rate tracking spreadsheet.
015L	O'Melveny & Myers	1/16/2019	DALTON, ANDY	\$561	3.2	\$1,795.20	Create and verify hourly rate increase exhibits (firm timekeepers and temporary attorneys).
015L	O'Melveny & Myers	1/21/2019	STADLER, KATHERINE	\$537	0.1	\$53.70	E-mail exchange with Ms. West on status of letter report.
015L	O'Melveny & Myers	1/21/2019	BOUCHER, KATHLEEN	\$247	0.7	\$172.90	Review and updates to draft letter report and exhibits.
015L	O'Melveny & Myers	1/21/2019	WEST, ERIN	\$366	1.4	\$512.40	Revise letter report based on comments received from Fee Examiner.
015L	O'Melveny & Myers	1/21/2019	WEST, ERIN	\$366	0.1	\$36.60	E-mail with Ms. Stadler on report status.
015L	O'Melveny & Myers	1/22/2019	WEST, ERIN	\$366	1.9	\$695.40	Revise draft letter report and exhibits.
015L	O'Melveny & Myers	2/6/2019	WEST, ERIN	\$366	0.6	\$219.60	Receive and review response from Mr. Spina to third interim letter report.
015L	O'Melveny & Myers	2/8/2019	WEST, ERIN	\$366	0.2	\$73.20	Email correspondence with Mr. Spina on response to third interim letter report.
015L	O'Melveny & Myers	2/12/2019	WEST, ERIN	\$366	0.7	\$256.20	Prepare negotiation summary for third interim letter report.
							Review written response to third interim letter report including review of documentation in support of
015L	O'Melveny & Myers	2/12/2019	WEST, ERIN	\$366	2.7	\$988.20	expenses.
015L	O'Melveny & Myers	2/12/2019	WEST, ERIN	\$366	0.4	\$146.40	Telephone call with Mr. Spina on response to third interim letter report.
015L	O'Melveny & Myers	2/13/2019	WEST, ERIN	\$366	0.3	\$109.80	Conference with Ms. Stadler on negotiation summary and response from O'Melveny.
015L	O'Melveny & Myers	2/13/2019	STADLER, KATHERINE	\$537	0.2	\$107.40	Review response from professional and negotiation summary.
015L	O'Melveny & Myers	2/13/2019	STADLER, KATHERINE	\$537	0.3	\$161.10	Confer with Ms. West on professional's response.
015L	O'Melveny & Myers	2/14/2019	WEST, ERIN	\$366	0.2	\$73.20	Email correspondence with Ms. Stadler on revised negotiation summary for third interim fee period.
015L	O'Melveny & Myers	2/14/2019	STADLER, KATHERINE	\$537	0.2	\$107.40	Conference with Ms. West on status of third interim negotiations.
							Prepare revised negotiation summary for third interim fee period including revised exhibit for rate
015L	O'Melveny & Myers	2/14/2019	WEST, ERIN	\$366	0.5	\$183.00	increase caps.
							Analyze and quantify tasks and fees related to the Appointments Clause appeal billed from January-
015L	O'Melveny & Myers	2/19/2019	DALTON, ANDY	\$561	3.4	\$1,907.40	September 2018.
015L	O'Melveny & Myers	2/19/2019	STADLER, KATHERINE	\$537	0.1	\$53.70	E-mail exchange with Mr. Spina on timing of fifth interim and subsequent fee applications.
015L	O'Melveny & Myers	2/26/2019	WEST, ERIN	\$366	0.2	\$73.20	Revise negotiation summary.
015L	O'Melveny & Myers	2/26/2019	WEST, ERIN	\$366	0.2	\$73.20	Email correspondence with Mr. Spina on proposed resolution for third interim fee application.
015L	O'Melveny & Myers	3/1/2019	STADLER, KATHERINE	\$537	0.1	\$53.70	Review e-mail from Mr. Spina on resolution of third interim fee application.
015L	O'Melveny & Myers	3/4/2019	WEST, ERIN	\$366	5.0	\$1,830.00	Review and code fourth interim fee application.
							Review draft Exhibit A to fee examiner's report and confirm agreed reductions for third interim fee
015L	O'Melveny & Myers	3/6/2019	WEST, ERIN	\$366	0.2	\$73.20	application.
015L	O'Melveny & Myers	3/7/2019	WEST, ERIN	\$366	3.1	\$1,134.60	Review and code expense entries for fourth interim fee period.
015L	O'Melveny & Myers	3/8/2019	WEST, ERIN	\$366	2.2	\$805.20	Review and code fourth interim fee application.
015L	O'Melveny & Myers	3/13/2019	DALTON, ANDY	\$561	0.5	\$280.50	Review five revised November and four December fee statements.
015L	O'Melveny & Myers	3/13/2019	WEST, ERIN	\$366	0.2	\$73.20	Review revised monthly fee statements.
015L	O'Melveny & Myers	3/20/2019	WEST, ERIN	\$366	0.2	\$73.20	Email correspondence with Mr. Spina on submission of fifth interim fee application.
015L	O'Melveny & Myers	3/27/2019	WEST, ERIN	\$366	0.3	\$109.80	Evaluate license fees and timekeepers billing in fourth interim fee period.
015L	O'Melveny & Myers	3/27/2019	WEST, ERIN	\$366	2.6	\$951.60	Review and code fourth interim fee application.
015L	O'Melveny & Myers	3/28/2019	WEST, ERIN	\$366	3.5	\$1,281.00	Review and code fourth interim fee application.
015L	O'Melveny & Myers	3/28/2019	VIOLA, LEAH	\$399	0.6	\$239.40	Evaluate Relativity user license fees.

Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
015L	O'Melveny & Myers		Matter Totals		140.3	\$58,593.10	
015M	O'Neill & Borges LLC	10/2/2018	PRINSEN, ADAM	\$271	0.1	\$27.10	Respond to Ms. Garcia-Benitez's email on Excel versions of the exhibits to the third interim letter report.
015M	O'Neill & Borges LLC	10/3/2018	VIOLA, LEAH	\$290	0.7	\$203.00	Prepare protected exhibits in Excel format as requested by professional.
015M	O'Neill & Borges LLC	10/3/2018	PRINSEN, ADAM	\$271	0.3	\$81.30	Draft email to Ms. Garcia-Benitez attaching Excel worksheet of exhibits to the third interim letter report.
015M	O'Neill & Borges LLC	10/16/2018	PRINSEN, ADAM	\$271	0.1	\$27.10	E-mail to Ms. Garcia-Benitez on the status of response to letter report.
015M	O'Neill & Borges LLC	10/31/2018	PRINSEN, ADAM	\$271	0.3	\$81.30	Review and verify Exhibit C to the summary report.
							Receive voice message from Mr. Lugo on professional's rate increase inquiry, review third interim letter report and rate increase exhibit, drafting e-mail inquiry to Mr. Williamson on same with
015M	O'Neill & Borges LLC	11/14/2018	STADLER, KATHERINE	\$537	0.5	\$268.50	recommendation.
015M	O'Neill & Borges LLC	11/19/2018	STADLER, KATHERINE	\$537	0.1	\$53.70	E-mail to Mr. Lugo on professional's request for increased rates.
015M	O'Neill & Borges LLC	11/19/2018	DALTON, ANDY	\$561	0.6	\$336.60	Review 5 fourth interim fee applications and reconcile underlying monthly fee requests.
015M	O'Neill & Borges LLC	11/25/2018	PRINSEN, ADAM	\$271	2.0	\$542.00	Prepare negotiation summary exhibit for the third interim fee application.
015M	O'Neill & Borges LLC	11/28/2018	PRINSEN, ADAM	\$271	0.5	\$135.50	Continue drafting negotiation summary for the third interim fee application.
							Office conference and telephone conference with Mr. Prinsen concerning hourly rate increase analysis
015M	O'Neill & Borges LLC	11/29/2018	DALTON, ANDY	\$561	0.2	\$112.20	and adjusted exhibit.
015M	O'Neill & Borges LLC	11/29/2018	PRINSEN, ADAM	\$271	0.1	\$27.10	Conference with Mr. Williamson on the third interim negotiation summary.
							Draft email to Ms. Stadler attaching negotiation summary for the third interim fee period and
015M	O'Neill & Borges LLC	11/29/2018	PRINSEN, ADAM	\$271	0.3	\$81.30	proposing language relation to rate increases.
015M	O'Neill & Borges LLC	11/29/2018	PRINSEN, ADAM	\$271	0.2	\$54.20	Conference with Mr. Dalton on rate increases for the third interim fee period.
015M	O'Neill & Borges LLC	11/29/2018	PRINSEN, ADAM	\$271	0.3	\$81.30	Conference with Ms. Stadler on the third interim negotiation summary.
015M	O'Neill & Borges LLC	11/29/2018	PRINSEN, ADAM	\$271	1.5	\$406.50	Complete negotiation summary for the third interim fee application.
015M	O'Neill & Borges LLC	11/29/2018	STADLER, KATHERINE	\$537	0.3	\$161.10	Conference with Mr. Prinsen on resolution of third interim fee application issues.
015M	O'Neill & Borges LLC	11/30/2018	PRINSEN, ADAM	\$271	0.3	\$81.30	Summarize counter-proposal for third interim fee period rate increases.
							Draft email to O'Neill & Borges, LLC attaching third interim negotiation summary and revised rate
015M	O'Neill & Borges LLC	11/30/2018	PRINSEN, ADAM	\$271	0.3	\$81.30	increase exhibit.
015M	O'Neill & Borges LLC	12/3/2018	PRINSEN, ADAM	\$271	0.1	\$27.10	Send email to Ms. Garcia-Benitez requesting supporting data for the fourth interim fee application.
015M	O'Neill & Borges LLC	12/6/2018	DALTON, ANDY	\$561	0.1	\$56.10	Review firm response to the third interim letter report, including hourly rate increase position.
015M	O'Neill & Borges LLC	12/6/2018	PRINSEN, ADAM	\$271	0.4	\$108.40	Review and analyze response to the Fee Examiner's counter-proposal for the third interim fee period.
							E-mail exchange with Mr. Prinsen on settlement proposal and conference with Mr. Williamson on
015M	O'Neill & Borges LLC	12/11/2018	STADLER, KATHERINE	\$537	0.2	\$107.40	recommendation.
							Verify that the third interim numbers are accurate in the summary report for the December 19
015M	O'Neill & Borges LLC	12/11/2018	PRINSEN, ADAM	\$271	0.3	\$81.30	omnibus hearing.
015M	O'Neill & Borges LLC	12/11/2018	PRINSEN, ADAM	\$271	0.2	\$54.20	Send email to Ms. Garcia-Benitez attaching a revised third interim negotiation summary.
015M	O'Neill & Borges LLC	12/11/2018	PRINSEN, ADAM	\$271	0.2	\$54.20	Revise third interim negotiation summary.
							Verify third interim fee and expense figures in Exhibit A to the summary report for the December 19,
015M	O'Neill & Borges LLC	12/12/2018	PRINSEN, ADAM	\$271	0.1	\$27.10	2018 hearing.
015M	O'Neill & Borges LLC	3/5/2019	DALTON, ANDY	\$561	0.2	\$112.20	Telephone conference and e-mail exchange with Mr. Prinsen concerning fourth interim data.
015M	O'Neill & Borges LLC	3/5/2019	DALTON, ANDY	\$561	0.2	\$112.20	Initial review of fourth interim LEDES data.
015M	O'Neill & Borges LLC	3/5/2019	DALTON, ANDY	\$561	3.8	\$2,131.80	Review, reconcile, and augment fourth interim fee and expense data.
							Telephone conference and e-mail with Mr. Dalton on the status of the fourth interim fee application
015M	O'Neill & Borges LLC	3/5/2019	PRINSEN, ADAM	\$271	0.2	\$54.20	supporting data.
015M	O'Neill & Borges LLC	3/5/2019	STADLER, KATHERINE	\$537	0.1	\$53.70	E-mail exchange with Ms. Benitez on fourth interim fee period data.
							Perform initial database analysis of the fourth interim fees and expenses and draft related e-mail to
015M	O'Neill & Borges LLC	3/6/2019	DALTON, ANDY	\$561	0.5	\$280.50	Mr. Prinsen.

Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
Analyze and quantify fees resulting from hourly rate increases through the fourth interim fee period							
015M	O'Neill & Borges LLC	3/6/2019	DALTON, ANDY	\$561	1.7	\$953.70	and create rate exhibit for the fourth interim letter report.
015M	O'Neill & Borges LLC	3/6/2019	DALTON, ANDY	\$561	0.1	\$56.10	Draft e-mail to Mr. Prinsen concerning the fourth interim hourly rate increase exhibit.
015M	O'Neill & Borges LLC	3/6/2019	PRINSEN, ADAM	\$271	0.1	\$27.10	Verify fee and expense figures for the summary report for March 13, 2019 omnibus.
015M	O'Neill & Borges LLC	3/11/2019	DALTON, ANDY	\$561	0.3	\$168.30	Review five December fee statements.
015M	O'Neill & Borges LLC	3/22/2019	STADLER, KATHERINE	\$537	0.7	\$375.90	Review fourth interim fee application.
015M	O'Neill & Borges LLC	3/22/2019	STADLER, KATHERINE	\$537	0.5	\$268.50	Review initial data analysis from Mr. Dalton.
015M	O'Neill & Borges LLC	3/22/2019	STADLER, KATHERINE	\$537	1.8	\$966.60	Review and code time and expense entries in database application.
Review prior letter reports and professional responses for context before drafting letter report and							
015M	O'Neill & Borges LLC	3/22/2019	STADLER, KATHERINE	\$537	1.2	\$644.40	exhibits.
015M	O'Neill & Borges LLC	3/22/2019	STADLER, KATHERINE	\$537	0.8	\$429.60	Draft fourth interim letter report, simultaneously designating exhibits for same.
015M	O'Neill & Borges LLC	3/25/2019	SHANK, SCOTT	\$171	1.3	\$222.30	Prepare exhibits for fourth interim fee application.
015M	O'Neill & Borges LLC	3/26/2019	VIOLA, LEAH	\$399	1.2	\$478.80	Revise fourth fee period exhibits and report.
015M	O'Neill & Borges LLC	3/27/2019	VIOLA, LEAH	\$399	0.1	\$39.90	Revise exhibits.
015M	O'Neill & Borges LLC	3/27/2019	BOUCHER, KATHLEEN	\$247	0.4	\$98.80	Review and updates to letter report and exhibits.
015M	O'Neill & Borges LLC	3/29/2019	STADLER, KATHERINE	\$537	0.1	\$53.70	E-mail exchange with Ms. Viola on fourth interim fee period letter report.
Review and revise final fourth interim letter report and exhibits and e-mail exchange with Ms. Stadler							
015M	O'Neill & Borges LLC	3/29/2019	VIOLA, LEAH	\$399	0.5	\$199.50	on same.
Matter Totals				26.1		\$11,086.00	
015O	Paul Hastings LLP	10/7/2018	HANCOCK, MARK	\$352	1.0	\$352.00	Review and analyze response to letter report for third interim fee application.
015O	Paul Hastings LLP	10/7/2018	HANCOCK, MARK	\$352	0.1	\$35.20	Correspond with Mr. Bongartz regarding response to letter report for third interim fee application.
015O	Paul Hastings LLP	10/8/2018	HANCOCK, MARK	\$352	0.5	\$176.00	Analyze response to letter report, draft negotiation summary, and review e-mail from Mr. Williamson regarding same.
015O	Paul Hastings LLP	10/8/2018	HANCOCK, MARK	\$352	0.3	\$105.60	Office conference with Mr. Williamson about response to letter report and rate increase issues, and correspond with Mr. Dalton regarding same.
015O	Paul Hastings LLP	10/8/2018	DALTON, ANDY	\$561	0.5	\$280.50	Review July fee statements, LEDES data, and supporting documentation.
Initial review of the firm's response to the rate increase issue raised in the Fee Examiner's third interim							
015O	Paul Hastings LLP	10/8/2018	DALTON, ANDY	\$561	0.4	\$224.40	letter report and review related e-mails from Mr. Williamson and Mr. Hancock.
015O	Paul Hastings LLP	10/8/2018	DALTON, ANDY	\$561	0.2	\$112.20	E-mail exchange with Mr. Williamson concerning hourly rate increases .
Analyze and verify figures in the firm's response to the third interim letter report concerning hourly							
015O	Paul Hastings LLP	10/9/2018	DALTON, ANDY	\$561	2.1	\$1,178.10	rate increase, analyze firm fee and rate data.
015O	Paul Hastings LLP	10/10/2018	DALTON, ANDY	\$561	0.8	\$448.80	Draft and revise letter objecting to hourly rate increases.
Review rate increase analysis from Mr. Dalton, outlining correspondence to professional in reply to							
015O	Paul Hastings LLP	10/10/2018	STADLER, KATHERINE	\$537	0.8	\$429.60	response to third interim letter report.
015O	Paul Hastings LLP	10/10/2018	BRADSHAW, REBECCA (JILL)	\$200	0.5	\$100.00	Cite check Paul Hastings objection letter.
Review and comment on draft letter objecting to hourly rate increases in the third interim fee							
015O	Paul Hastings LLP	10/11/2018	DALTON, ANDY	\$561	0.1	\$56.10	application.
015O	Paul Hastings LLP	10/11/2018	STADLER, KATHERINE	\$537	1.3	\$698.10	Draft comprehensive reply correspondence to retained professional on objection items.
Telephone conference with Mr. Bongartz regarding negotiations for third interim fee application and							
015O	Paul Hastings LLP	10/12/2018	HANCOCK, MARK	\$352	0.4	\$140.80	office conference with Ms. Stadler on same.
015O	Paul Hastings LLP	10/12/2018	HANCOCK, MARK	\$352	0.3	\$105.60	Review draft letter regarding rate increases.
Office conference with Mr. Hancock on proposal from Mr. Bongartz regarding Aurelius litigation							
015O	Paul Hastings LLP	10/12/2018	STADLER, KATHERINE	\$537	0.2	\$107.40	deduction.
Review and revise letter to professional on potential objections, office conference with Mr. Hancock							
015O	Paul Hastings LLP	10/17/2018	STADLER, KATHERINE	\$537	0.5	\$268.50	on same.
015O	Paul Hastings LLP	10/17/2018	HANCOCK, MARK	\$352	1.0	\$352.00	Analyze and revise letter regarding rate increases.
Correspond and telephone conference with Mr. Bongartz regarding rate increase letter and office							
015O	Paul Hastings LLP	10/17/2018	HANCOCK, MARK	\$352	0.5	\$176.00	conference with Ms. Stadler on same.

Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
0150	Paul Hastings LLP	10/18/2018	DALTON, ANDY	\$561	0.1	\$56.10	Review November budget.
0150	Paul Hastings LLP	10/19/2018	DALTON, ANDY	\$561	0.4	\$224.40	Review correspondence from the firm concerning hourly rate increases and analyze supporting data. Review response to letter report, conference with Ms. Stadler regarding same, and correspond with
0150	Paul Hastings LLP	10/19/2018	HANCOCK, MARK	\$352	0.5	\$176.00	Mr. Bongartz regarding same.
0150	Paul Hastings LLP	10/19/2018	STADLER, KATHERINE	\$537	0.2	\$107.40	Conference with Mr. Hancock on response to letter report. Office conference with Mr. Williamson and Mr. Hancock on possible objections for November 7
0150	Paul Hastings LLP	10/22/2018	STADLER, KATHERINE	\$537	0.4	\$214.80	hearing and strategy for same. Correspond with Ms. Stadler and Mr. Williamson about potential objection based on rate increases
0150	Paul Hastings LLP	10/22/2018	HANCOCK, MARK	\$352	0.4	\$140.80	and telephone conference with them regarding same.
0150	Paul Hastings LLP	11/5/2018	DALTON, ANDY	\$561	0.4	\$224.40	Review August fee statement and LEDES data.
0150	Paul Hastings LLP	11/5/2018	DALTON, ANDY	\$561	0.2	\$112.20	Review fourth supplemental declaration of Luc A. Despins.
0150	Paul Hastings LLP	11/5/2018	HANCOCK, MARK	\$352	0.2	\$70.40	Review fourth supplemental declaration in support of retention.
0150	Paul Hastings LLP	11/7/2018	DALTON, ANDY	\$561	2.3	\$1,290.30	Begin to review and augment fourth interim fee data.
0150	Paul Hastings LLP	11/8/2018	HANCOCK, MARK	\$352	0.2	\$70.40	Analyze additional information provided by Mr. Bongartz regarding expenses for Navigant Consulting.
0150	Paul Hastings LLP	11/14/2018	HANCOCK, MARK	\$352	0.1	\$35.20	E-mail update to team regarding status of negotiations for third interim fee application.
0150	Paul Hastings LLP	11/15/2018	DALTON, ANDY	\$561	0.4	\$224.40	Review September fee statement and LEDES data.
0150	Paul Hastings LLP	11/16/2018	DALTON, ANDY	\$561	0.5	\$280.50	Review fourth interim fee application, LEDES data, and expense documentation.
0150	Paul Hastings LLP	11/19/2018	HANCOCK, MARK	\$352	0.2	\$70.40	Conduct initial review of fourth interim fee application.
0150	Paul Hastings LLP	11/20/2018	DALTON, ANDY	\$561	4.2	\$2,356.20	Review, reconcile, and augment fourth interim fee and expense data. Analyze and quantify fees resulting from hourly rate increases and create related exhibit for the fourth
0150	Paul Hastings LLP	11/21/2018	DALTON, ANDY	\$561	2.8	\$1,570.80	interim letter report.
0150	Paul Hastings LLP	11/21/2018	DALTON, ANDY	\$561	0.9	\$504.90	Perform initial database analysis of the fourth interim fees and expenses.
0150	Paul Hastings LLP	11/21/2018	DALTON, ANDY	\$561	0.4	\$224.40	Complete the reconciliation of fourth interim fee data.
0150	Paul Hastings LLP	11/24/2018	STADLER, KATHERINE	\$537	0.1	\$53.70	Review and forward Mr. Dalton's most recent rate increase calculations to Mr. Williamson.
0150	Paul Hastings LLP	11/26/2018	HANCOCK, MARK	\$352	0.1	\$35.20	Review email from Mr. Dalton regarding initial analysis of third interim fee application. Draft e-mail to Mr. Hancock concerning the fourth interim fee and expense data and create related
0150	Paul Hastings LLP	11/26/2018	DALTON, ANDY	\$561	0.3	\$168.30	reconciliation charts.
0150	Paul Hastings LLP	11/27/2018	DALTON, ANDY	\$561	0.1	\$56.10	Review December budget.
0150	Paul Hastings LLP	11/27/2018	STADLER, KATHERINE	\$537	0.2	\$107.40	Analyze treatment of rate increases in third interim fee period application. Revise and verify third interim period rate increase calculations to determine fees from rate increases
0150	Paul Hastings LLP	11/28/2018	DALTON, ANDY	\$561	0.4	\$224.40	in excess of proposed annual increase caps.
0150	Paul Hastings LLP	11/28/2018	STADLER, KATHERINE	\$537	0.3	\$161.10	E-mail exchange with Mr. Hancock and office conferences with Mr. Williamson on approach to rate increases and requested extension of time to respond to presumptive standards motion.
0150	Paul Hastings LLP	11/28/2018	HANCOCK, MARK	\$352	0.4	\$140.80	Correspond with Mr. Williamson and Ms. Stadler about request to extend deadline to respond to motion for presumptive standards and correspond with Mr. Bongartz regarding same.
0150	Paul Hastings LLP	11/29/2018	DALTON, ANDY	\$561	0.2	\$112.20	Office conference with Mr. Williamson concerning hourly rate increases and meeting with the firm next week.
0150	Paul Hastings LLP	11/29/2018	HANCOCK, MARK	\$352	0.2	\$70.40	Review rate increase analysis for third interim fee application, revise negotiation summary, and draft e-mail to Ms. Stadler regarding same.
0150	Paul Hastings LLP	12/3/2018	HANCOCK, MARK	\$352	0.4	\$140.80	Telephone conference with Mr. Bongartz regarding third interim fee application and motion for presumptive standards and confer with Ms. Stadler regarding same.
0150	Paul Hastings LLP	12/3/2018	STADLER, KATHERINE	\$537	0.4	\$214.80	Telephone conference with Mr. Bongartz on presumptive standards motion, professional's third interim fee application, and follow up office conference with Mr. Hancock on same.
0150	Paul Hastings LLP	12/4/2018	DALTON, ANDY	\$561	0.2	\$112.20	Office conference with Mr. Williamson concerning hourly rate increases and preparation for meeting with the firm.

Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
0150	Paul Hastings LLP	12/4/2018	DALTON, ANDY	\$561	1.8	\$1,009.80	Create, verify, and revise hourly rate increase charts in preparation for Mr. Williamson's meeting with the firm.
0150	Paul Hastings LLP	12/4/2018	HANCOCK, MARK	\$352	0.4	\$140.80	Revise negotiation summary for third interim fee application, corresponding with Mr. Williamson, Ms. Stadler and Mr. Bongartz regarding same and conferring with Ms. Stadler regarding same.
0150	Paul Hastings LLP	12/4/2018	STADLER, KATHERINE	\$537	0.2	\$107.40	Review and discuss current settlement proposal with Mr. Hancock and Mr. Williamson.
0150	Paul Hastings LLP	12/5/2018	STADLER, KATHERINE	\$537	0.3	\$161.10	Office conference with Mr. Hancock on professional's response to revised rate increase standards order and ongoing negotiations.
0150	Paul Hastings LLP	12/5/2018	HANCOCK, MARK	\$352	0.5	\$176.00	Telephone conference and correspond with Mr. Bongartz about negotiations for third interim fee application and conferences with Ms. Stadler regarding same.
0150	Paul Hastings LLP	12/6/2018	STADLER, KATHERINE	\$537	0.7	\$375.90	Partial attendance, by phone, at meeting with Mr. Williamson and Mr. DesPins to discuss rate increase motion and third interim fee application.
0150	Paul Hastings LLP	12/6/2018	DALTON, ANDY	\$561	0.8	\$448.80	Calculate fees resulting from hourly rate increases.
0150	Paul Hastings LLP	12/6/2018	HANCOCK, MARK	\$352	0.2	\$70.40	Correspond with Ms. Stadler regarding preparations for meeting on rate increases and third interim fee application.
0150	Paul Hastings LLP	12/6/2018	STADLER, KATHERINE	\$537	0.2	\$107.40	E-mail exchange with Mr. Hancock on rate increase negotiations and meeting.
0150	Paul Hastings LLP	12/7/2018	HANCOCK, MARK	\$352	0.1	\$35.20	Correspond with Mr. Bongartz regarding third interim fee application.
0150	Paul Hastings LLP	12/10/2018	DALTON, ANDY	\$561	0.1	\$56.10	Review e-mail from Mr. Despins summarizing the firm's response and negotiation position to the billing issues raised in the third interim letter report.
0150	Paul Hastings LLP	12/10/2018	HANCOCK, MARK	\$352	0.2	\$70.40	Review emails from Mr. Bongartz and Ms. Stadler regarding negotiations for third interim fee application and deadline for response to rate increase motion.
0150	Paul Hastings LLP	12/10/2018	STADLER, KATHERINE	\$537	0.3	\$161.10	Telephone conference with Mr. Bongartz on status of third interim fees and Navigant expenses issues.
0150	Paul Hastings LLP	12/10/2018	STADLER, KATHERINE	\$537	0.4	\$214.80	Draft follow-up e-mail to Mr. Bongartz confirming substance of conversation, including issue of rate increases, third interim fees, expert witness fees, and related matters.
0150	Paul Hastings LLP	12/11/2018	DALTON, ANDY	\$561	0.2	\$112.20	Review draft of conditional objection to the Fee Examiner motion on hourly rate increases and discuss with Mr. Williamson and Ms. Stadler.
0150	Paul Hastings LLP	12/11/2018	HANCOCK, MARK	\$352	0.2	\$70.40	Conference with Ms. Stadler regarding negotiations for third interim fee application.
0150	Paul Hastings LLP	12/11/2018	STADLER, KATHERINE	\$537	0.2	\$107.40	Office conference with Mr. Hancock on third interim negotiations and adjournment to January hearing date.
0150	Paul Hastings LLP	12/11/2018	STADLER, KATHERINE	\$537	0.5	\$268.50	Review draft objection to presumptive standards motion, conferring on same with Mr. Williamson and Mr. Dalton and responding to Mr. Bongartz's e-mail inquiry on same and noting professional's election to defer third interim application to January 30 omnibus hearing.
0150	Paul Hastings LLP	12/13/2018	HANCOCK, MARK	\$352	0.2	\$70.40	Begin drafting letter report for fourth interim fee application.
0150	Paul Hastings LLP	12/19/2018	DALTON, ANDY	\$561	0.1	\$56.10	Review January budget.
0150	Paul Hastings LLP	12/20/2018	DALTON, ANDY	\$561	0.4	\$224.40	Review October fee statement and LEDES data.
0150	Paul Hastings LLP	1/7/2019	HANCOCK, MARK	\$352	0.4	\$140.80	Review updated rate increase calculations for third interim fee applications.
0150	Paul Hastings LLP	1/7/2019	HANCOCK, MARK	\$352	0.4	\$140.80	Conference with Ms. Stadler regarding rate increases for third and fourth interim fee applications.
0150	Paul Hastings LLP	1/7/2019	STADLER, KATHERINE	\$537	0.4	\$214.80	Conference with Mr. Hancock on rate increases.
0150	Paul Hastings LLP	1/7/2019	DALTON, ANDY	\$561	0.6	\$336.60	Compute third interim period fees in excess of hourly rate cap and revise rate exhibit.
0150	Paul Hastings LLP	1/7/2019	DALTON, ANDY	\$561	0.3	\$168.30	Review November fee statement and LEDES data.
0150	Paul Hastings LLP	1/13/2019	HANCOCK, MARK	\$352	0.1	\$35.20	Correspond with Mr. Bongartz regarding extension for February budget.
0150	Paul Hastings LLP	1/14/2019	DALTON, ANDY	\$561	0.2	\$112.20	Review updated third interim negotiation summary and exchange e-mail with Mr. Hancock concerning hourly rate increase calculations.
0150	Paul Hastings LLP	1/14/2019	HANCOCK, MARK	\$352	0.4	\$140.80	Revise negotiation summary for third interim fee application and correspond with Mr. Williamson and Mr. Dalton regarding same.
0150	Paul Hastings LLP	1/18/2019	DALTON, ANDY	\$561	0.1	\$56.10	Review February budget.
0150	Paul Hastings LLP	1/25/2019	DALTON, ANDY	\$561	0.1	\$56.10	Review motion to compel payment of fees.

Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
0150	Paul Hastings LLP	1/25/2019	HANCOCK, MARK	\$352	0.1	\$35.20	Review motion to compel debtors to comply with the interim compensation order.
0150	Paul Hastings LLP	2/4/2019	DALTON, ANDY	\$561	0.2	\$112.20	Calculate fourth interim period rate increases.
0150	Paul Hastings LLP	2/4/2019	HANCOCK, MARK	\$352	1.2	\$422.40	Review fourth interim fee application. Calculate and verify fourth interim fees in excess of annual rate increase cap and revise exhibit to the
0150	Paul Hastings LLP	2/5/2019	DALTON, ANDY	\$561	0.8	\$448.80	letter report.
0150	Paul Hastings LLP	2/5/2019	HANCOCK, MARK	\$352	1.1	\$387.20	Review fourth interim fee application
0150	Paul Hastings LLP	2/6/2019	HANCOCK, MARK	\$352	0.1	\$35.20	Review rate increase analysis for fourth interim fee application.
0150	Paul Hastings LLP	2/6/2019	HANCOCK, MARK	\$352	0.7	\$246.40	Draft letter report for fourth interim fee application.
0150	Paul Hastings LLP	2/6/2019	HANCOCK, MARK	\$352	1.7	\$598.40	Review fourth interim fee application.
0150	Paul Hastings LLP	2/12/2019	HANCOCK, MARK	\$352	0.1	\$35.20	Correspond with Mr. Bongartz regarding March budget.
0150	Paul Hastings LLP	2/14/2019	HANCOCK, MARK	\$352	0.1	\$35.20	Confer with Mr. Williamson regarding negotiations for third interim fee application.
0150	Paul Hastings LLP	2/15/2019	HANCOCK, MARK	\$352	0.1	\$35.20	Correspond with Mr. Bongartz regarding fifth interim fee application deadline.
0150	Paul Hastings LLP	2/18/2019	HANCOCK, MARK	\$352	3.7	\$1,302.40	Continue reviewing fourth interim fee application.
0150	Paul Hastings LLP	2/18/2019	HANCOCK, MARK	\$352	1.0	\$352.00	Draft letter report for fourth interim fee application. Telephone conference with Mr. Bongartz on presumptive standards order and draft follow up e-mail
0150	Paul Hastings LLP	2/18/2019	STADLER, KATHERINE	\$537	0.3	\$161.10	to Mr. Williamson on same.
0150	Paul Hastings LLP	2/19/2019	HANCOCK, MARK	\$352	1.0	\$352.00	Continue reviewing fourth interim fee application.
0150	Paul Hastings LLP	2/19/2019	HANCOCK, MARK	\$352	0.4	\$140.80	E-mail exchange with Ms. Stadler regarding letter report for fourth interim fee application.
0150	Paul Hastings LLP	2/19/2019	HANCOCK, MARK	\$352	0.4	\$140.80	Continue drafting letter report fourth interim fee application.
0150	Paul Hastings LLP	2/19/2019	HANCOCK, MARK	\$352	0.6	\$211.20	Review Navigant invoices. Analyze and quantify tasks and fees related to the Appointments Clause appeal billed from January-
0150	Paul Hastings LLP	2/19/2019	DALTON, ANDY	\$561	2.9	\$1,626.90	September 2018. E-mail exchange with Mr. Hancock on third interim resolution and fourth interim report, reviewing
0150	Paul Hastings LLP	2/19/2019	STADLER, KATHERINE	\$537	0.4	\$214.80	negotiation summary and recommendations.
0150	Paul Hastings LLP	2/20/2019	HANCOCK, MARK	\$352	0.4	\$140.80	Confer with Ms. Stadler regarding letter report for fourth interim fee application.
0150	Paul Hastings LLP	2/20/2019	STADLER, KATHERINE	\$537	0.4	\$214.80	Conference with Mr. Hancock on fourth interim letter report.
0150	Paul Hastings LLP	2/20/2019	HANCOCK, MARK	\$352	0.2	\$70.40	Correspond with Mr. Dalton regarding rate exhibits.
0150	Paul Hastings LLP	2/20/2019	DALTON, ANDY	\$561	0.2	\$112.20	Exchange e-mail with Mr. Hancock concerning revised hourly rate increase exhibits. Revise and verify third interim period hourly rate exhibit to incorporate updated presumptive rate
0150	Paul Hastings LLP	2/20/2019	DALTON, ANDY	\$561	1.8	\$1,009.80	increase caps.
0150	Paul Hastings LLP	2/21/2019	HANCOCK, MARK	\$352	1.1	\$387.20	Revise letter report for fourth interim fee application.
0150	Paul Hastings LLP	2/21/2019	HANCOCK, MARK	\$352	0.1	\$35.20	Review analysis from Mr. Dalton regarding Appointments Clause litigation.
0150	Paul Hastings LLP	2/22/2019	DALTON, ANDY	\$561	0.1	\$56.10	Review March budget.
0150	Paul Hastings LLP	2/22/2019	DALTON, ANDY	\$561	0.4	\$224.40	Review December fee statements and LEDES data.
0150	Paul Hastings LLP	2/22/2019	STADLER, KATHERINE	\$537	0.1	\$53.70	E-mail exchange with Mr. Bongartz on revisions to presumptive standards order.
0150	Paul Hastings LLP	2/24/2019	HANCOCK, MARK	\$352	0.5	\$176.00	Revise letter report for fourth interim fee application.
0150	Paul Hastings LLP	2/25/2019	VIOLA, LEAH	\$399	0.5	\$199.50	Revise fourth fee period exhibits. Review additional revisions to letter report, correspond with Mr. Williamson regarding same, correspond with Mr. Despins and Mr. Bongartz regarding final letter report, and telephone conference
0150	Paul Hastings LLP	2/25/2019	HANCOCK, MARK	\$352	0.5	\$176.00	with Mr. Bongartz regarding same.
0150	Paul Hastings LLP	2/25/2019	BOUCHER, KATHLEEN	\$247	0.3	\$74.10	Review and updates to letter report and exhibits.
0150	Paul Hastings LLP	2/27/2019	HANCOCK, MARK	\$352	0.3	\$105.60	Review response to letter report and correspond with Mr. Bongartz regarding same.
0150	Paul Hastings LLP	2/28/2019	HANCOCK, MARK	\$352	0.5	\$176.00	Analyze response to letter report for fourth interim fee application. E-mail exchange with Mr. Williamson regarding negotiations for third and fourth interim fee
0150	Paul Hastings LLP	2/28/2019	HANCOCK, MARK	\$352	0.2	\$70.40	applications.
0150	Paul Hastings LLP	2/28/2019	DALTON, ANDY	\$561	0.4	\$224.40	Review firm's response to the third and fourth interim letter reports, verifying and commenting on representations in same.
0150	Paul Hastings LLP	3/1/2019	DALTON, ANDY	\$561	0.3	\$168.30	Review and verify hourly rate increase language in draft reply to firm concerning settlement.

Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
0150	Paul Hastings LLP	3/1/2019	DALTON, ANDY	\$561	0.1	\$56.10	Office conference with Ms. Stadler concerning hourly rate increase terms in the firm's settlement proposal.
0150	Paul Hastings LLP	3/1/2019	HANCOCK, MARK	\$352	0.7	\$246.40	Correspond and confer with Mr. Williamson and Ms. Stadler regarding negotiations for third and fourth interim fee application.
0150	Paul Hastings LLP	3/1/2019	STADLER, KATHERINE	\$537	0.7	\$375.90	E-mails and office conferences with Mr. Dalton, Mr. Hancock, and Mr. Williamson on negotiations and rate increase issues.
0150	Paul Hastings LLP	3/1/2019	HANCOCK, MARK	\$352	0.7	\$246.40	Correspond with Mr. Bongartz regarding negotiations for third and fourth interim fee application.
0150	Paul Hastings LLP	3/1/2019	STADLER, KATHERINE	\$537	0.5	\$268.50	Review and revise e-mail correspondence to Mr. Bongartz outlining terms of settlement and responding to professional's proposed treatment of rate increases.
0150	Paul Hastings LLP	3/5/2019	HANCOCK, MARK	\$352	0.5	\$176.00	Correspond and telephone conference with Mr. Bongartz regarding negotiations for third and fourth interim fee application and correspond with Ms. Stadler regarding same.
0150	Paul Hastings LLP	3/5/2019	HANCOCK, MARK	\$352	0.4	\$140.80	Confer with Mr. Williamson regarding negotiations for third and fourth interim fee applications.
0150	Paul Hastings LLP	3/5/2019	STADLER, KATHERINE	\$537	0.2	\$107.40	Revise footnote language for proposed order.
0150	Paul Hastings LLP	3/5/2019	STADLER, KATHERINE	\$537	0.1	\$53.70	E-mail exchange with Mr. Hancock on status of third and fourth interim resolutions.
0150	Paul Hastings LLP	3/6/2019	HANCOCK, MARK	\$352	0.5	\$176.00	Conferences with Ms. Stadler and Mr. Williamson regarding negotiations for third and fourth interim fee applications.
0150	Paul Hastings LLP	3/6/2019	HANCOCK, MARK	\$352	1.6	\$563.20	Telephone conference and correspond with Mr. Bongartz regarding negotiations for third and fourth interim fee applications.
0150	Paul Hastings LLP	3/6/2019	STADLER, KATHERINE	\$537	0.5	\$268.50	Office conference with Mr. Williamson and Mr. Hancock on third and fourth interim fee period open issues and proposed resolutions.
0150	Paul Hastings LLP	3/7/2019	HANCOCK, MARK	\$352	0.8	\$281.60	Conference with Ms. Stadler regarding resolution of third and fourth interim fee applications.
0150	Paul Hastings LLP	3/7/2019	STADLER, KATHERINE	\$537	0.8	\$429.60	Conference with Mr. Hancock on third and fourth interim resolutions.
0150	Paul Hastings LLP	3/7/2019	HANCOCK, MARK	\$352	0.6	\$211.20	Draft revisions for order for third and fourth interim fee application.
0150	Paul Hastings LLP	3/7/2019	HANCOCK, MARK	\$352	0.3	\$105.60	Telephone conference and correspondence with Mr. Bongartz regarding proposed order for third and fourth interim fee application.
0150	Paul Hastings LLP	3/8/2019	DALTON, ANDY	\$561	3.1	\$1,739.10	Review and augment October through December LEDES data.
0150	Paul Hastings LLP	3/8/2019	HANCOCK, MARK	\$352	0.5	\$176.00	Confer with Mr. Williamson about draft order for third and fourth interim fee applications.
0150	Paul Hastings LLP	3/8/2019	STADLER, KATHERINE	\$537	0.1	\$53.70	Review e-mail exchange between Mr. Hancock and Mr. Williamson on fourth interim fee order draft.
0150	Paul Hastings LLP	3/11/2019	HANCOCK, MARK	\$352	0.4	\$140.80	Correspond with Ms. Stadler regarding draft order for third and fourth interim fee applications.
0150	Paul Hastings LLP	3/11/2019	STADLER, KATHERINE	\$537	0.4	\$214.80	Review and approve final footnotes to proposed order for fourth interim compensation and e-mail exchange with Mr. Hancock on same.
0150	Paul Hastings LLP	3/14/2019	DALTON, ANDY	\$561	0.1	\$56.10	Review April budget.
0150	Paul Hastings LLP	3/15/2019	DALTON, ANDY	\$561	0.4	\$224.40	Review January fee statement and LEDES data.
0150	Paul Hastings LLP	3/15/2019	DALTON, ANDY	\$561	3.7	\$2,075.70	Review and augment fee and expense data from October through January.
0150	Paul Hastings LLP	3/18/2019	DALTON, ANDY	\$561	0.6	\$336.60	Review fifth interim fee application.
0150	Paul Hastings LLP	3/18/2019	DALTON, ANDY	\$561	0.1	\$56.10	Review fifth supplemental declaration of Luc A. Despins.
0150	Paul Hastings LLP	3/19/2019	DALTON, ANDY	\$561	2.9	\$1,626.90	Review, reconcile, and augment fifth interim data.
0150	Paul Hastings LLP	3/20/2019	DALTON, ANDY	\$561	1.2	\$673.20	Perform initial database analysis of fifth interim fees and expenses.
0150	Paul Hastings LLP	3/20/2019	DALTON, ANDY	\$561	0.1	\$56.10	Draft e-mail to Mr. Hancock concerning the fifth interim fee and expense data.
0150 Paul Hastings LLP				88.4		\$42,049.30	
Review, analyze, and respond to email from Mr. Jacoby attaching response letter to third interim letter							
015P	Phoenix Management Services	10/4/2018	PRINSEN, ADAM	\$271	0.1	\$27.10	report.
015P	Phoenix Management Services	10/10/2018	DALTON, ANDY	\$561	0.2	\$112.20	Review three September fee statements.

Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
015P	Phoenix Management Services	10/15/2018	PRINSEN, ADAM	\$271	1.4	\$379.40	Create negotiation summary for third interim fee period.
015P	Phoenix Management Services	10/30/2018	PRINSEN, ADAM	\$271	0.2	\$54.20	Revise third interim negotiation summary and email same to Mr. Jacoby. Telephone conference with Mr. Hindman on arranging conference with Judge Houser and verifying
015P	Phoenix Management Services	10/30/2018	STADLER, KATHERINE	\$537	0.1	\$53.70	Phoenix management submission. Review and respond to email from Mr. Jacoby accepting the Fee Examiner's counterproposal for the
015P	Phoenix Management Services	10/31/2018	PRINSEN, ADAM	\$271	0.1	\$27.10	third interim fee period.
015P	Phoenix Management Services	11/16/2018	DALTON, ANDY	\$561	0.4	\$224.40	Review fourth interim fee application and electronic data.
015P	Phoenix Management Services	11/25/2018	DALTON, ANDY	\$561	1.5	\$841.50	Review, reconcile, and augment fourth interim fee and expense data.
015P	Phoenix Management Services	12/3/2018	PRINSEN, ADAM	\$271	0.1	\$27.10	Email Mr. Jacoby on truncated task descriptions.
015P	Phoenix Management Services	12/11/2018	DALTON, ANDY	\$561	0.2	\$112.20	Initial review of non-truncated fourth interim fee data.
015P	Phoenix Management Services	12/14/2018	DALTON, ANDY	\$561	2.8	\$1,570.80	Review, reconcile, and augment revised/unredacted fourth interim fee data. Perform initial database analysis of the fourth period fees and expenses and draft related e-mail to Mr.
015P	Phoenix Management Services	12/14/2018	DALTON, ANDY	\$561	0.4	\$224.40	Prinsen.
015P	Phoenix Management Services	1/14/2019	STADLER, KATHERINE	\$537	0.1	\$53.70	E-mail exchange with Mr. Hindman on presumptive standards motion and order status.
015P	Phoenix Management Services	1/20/2019	PRINSEN, ADAM	\$271	2.9	\$785.90	Review and analyze fourth interim fees and expenses in the database.
015P	Phoenix Management Services	1/21/2019	PRINSEN, ADAM	\$271	1.2	\$325.20	Create exhibits to the fourth interim letter report.
015P	Phoenix Management Services	1/22/2019	PRINSEN, ADAM	\$271	1.0	\$271.00	Draft fourth interim letter report.
015P	Phoenix Management Services	1/23/2019	PRINSEN, ADAM	\$271	0.3	\$81.30	Review and revise fourth interim letter report.
015P	Phoenix Management Services	1/24/2019	VIOLA, LEAH	\$399	0.5	\$199.50	Review and revise fourth fee period exhibits.
015P	Phoenix Management Services	2/7/2019	STADLER, KATHERINE	\$537	1.2	\$644.40	Review and revise fourth interim fee period letter report.
015P	Phoenix Management Services	2/22/2019	PRINSEN, ADAM	\$271	0.8	\$216.80	Review and revise fourth interim letter report and exhibits.
015P	Phoenix Management Services	2/25/2019	STADLER, KATHERINE	\$537	0.2	\$107.40	Review and revise fourth interim letter report and exhibits.
015P	Phoenix Management Services	2/25/2019	PRINSEN, ADAM	\$271	0.1	\$27.10	Review and revise fourth interim letter report and exhibits.
015P	Phoenix Management Services	2/26/2019	PRINSEN, ADAM	\$271	0.1	\$27.10	Forward fourth interim letter report to professional.
015P	Phoenix Management Services	2/26/2019	BOUCHER, KATHLEEN	\$247	0.3	\$74.10	Review and edits to letter report and exhibits.
015P	Phoenix Management Services	2/26/2019	VIOLA, LEAH	\$399	0.4	\$159.60	Review and revise exhibits for report.
015P	Phoenix Management Services	3/4/2019	PRINSEN, ADAM	\$271	0.3	\$81.30	Draft fourth interim negotiation summary and email with Mr. Jacoby on fourth interim resolution.
015P	Phoenix Management Services	3/4/2019	STADLER, KATHERINE	\$537	0.1	\$53.70	Review e-mail on resolution of fourth interim fee application.

Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
015P	Phoenix Management Services	3/6/2019	PRINSEN, ADAM	\$271	0.1	\$27.10	Verify fee and expense figures for Exhibit A to the summary report.
015P	Phoenix Management Services	3/18/2019	DALTON, ANDY	\$561	0.3	\$168.30	Review fifth interim fee application.
015P	Phoenix Management Services	3/21/2019	DALTON, ANDY	\$561	0.4	\$224.40	Initial review of fifth interim fee and expense data.
015P	Phoenix Management Services		Matter Totals		17.8	\$7,182.00	
015R	Proskauer Rose LLP	10/4/2018	SCHMIDT, LINDA	\$375	0.2	\$75.00	Outline exhibits for letter report on 2d interim fee application.
015R	Proskauer Rose LLP	10/5/2018	SCHMIDT, LINDA	\$375	0.2	\$75.00	Correspond with Ms. Ashton and Mr. Brown on status of 2d and 3d interim fee applications.
015R	Proskauer Rose LLP	10/5/2018	DALTON, ANDY	\$561	0.5	\$280.50	Review September LEDES data and supporting documentation.
015R	Proskauer Rose LLP	10/9/2018	SCHMIDT, LINDA	\$375	0.2	\$75.00	Email exchange with Ms. Ashton and Mr. Brown on status of 2d and 3d interim fee applications.
015R	Proskauer Rose LLP	10/10/2018	SCHMIDT, LINDA	\$375	7.6	\$2,850.00	Review and revise exhibits to letter report on 2d interim fee application.
015R	Proskauer Rose LLP	10/10/2018	SCHMIDT, LINDA	\$375	0.4	\$150.00	Telephone conference with Ms. Ashton and Mr. Brown on 2d and 3d interim fee applications.
015R	Proskauer Rose LLP	10/11/2018	VIOLA, LEAH	\$290	0.5	\$145.00	Update second fee period exhibits.
015R	Proskauer Rose LLP	10/11/2018	SCHMIDT, LINDA	\$375	2.2	\$825.00	Review and revise exhibits to letter report on 2d interim fee application.
015R	Proskauer Rose LLP	10/16/2018	SCHMIDT, LINDA	\$375	7.4	\$2,775.00	Draft letter report on 2d interim fee application.
015R	Proskauer Rose LLP	10/16/2018	VIOLA, LEAH	\$290	0.3	\$87.00	Continue preparation of second fee period exhibits.
							Calculate fees from hourly rate increases and fees not billed due to discounted rates for the third interim fee period, including creation and verification of related exhibits for the third interim letter
015R	Proskauer Rose LLP	10/17/2018	DALTON, ANDY	\$561	1.3	\$729.30	report.
015R	Proskauer Rose LLP	10/18/2018	VIOLA, LEAH	\$290	0.4	\$116.00	Continue preparation of second fee period exhibits.
015R	Proskauer Rose LLP	10/22/2018	VIOLA, LEAH	\$290	1.6	\$464.00	Revise second fee period exhibits.
015R	Proskauer Rose LLP	10/23/2018	SCHMIDT, LINDA	\$375	1.0	\$375.00	Revise draft letter report and exhibits on 2d interim fee application
015R	Proskauer Rose LLP	10/23/2018	SCHMIDT, LINDA	\$375	0.2	\$75.00	Conference with Ms. Viola on draft letter report and exhibits on 2d interim fee application.
015R	Proskauer Rose LLP	10/23/2018	VIOLA, LEAH	\$290	0.2	\$58.00	Confer with Ms. Schmidt on second fee period draft letter report and electronic research exhibits.
015R	Proskauer Rose LLP	10/23/2018	VIOLA, LEAH	\$290	1.3	\$377.00	Review and revise second fee period exhibits.
015R	Proskauer Rose LLP	10/24/2018	SCHMIDT, LINDA	\$375	1.6	\$600.00	Review and revise draft letter report and exhibits on 2d interim fee application.
015R	Proskauer Rose LLP	10/24/2018	VIOLA, LEAH	\$290	0.4	\$116.00	Revise research expense exhibits.
015R	Proskauer Rose LLP	10/24/2018	STADLER, KATHERINE	\$537	0.5	\$268.50	Review and revise second interim fee period letter report.
015R	Proskauer Rose LLP	10/25/2018	SCHMIDT, LINDA	\$375	1.2	\$450.00	Review draft letter report and exhibits on 2d interim fee application.
015R	Proskauer Rose LLP	10/25/2018	BOUCHER, KATHLEEN	\$247	1.4	\$345.80	Review and updates to letter report and exhibits.
015R	Proskauer Rose LLP	10/25/2018	VIOLA, LEAH	\$290	2.8	\$812.00	Prepare final second fee period exhibits.
015R	Proskauer Rose LLP	10/26/2018	SCHMIDT, LINDA	\$375	0.1	\$37.50	E-mail exchange with Mr. Brown on letter report exhibits.
							E-mail Ms. Ashton and Messers. Barak, Bienenstock, Brown and Possinger the final letter report on 2d
015R	Proskauer Rose LLP	10/26/2018	SCHMIDT, LINDA	\$375	0.1	\$37.50	interim fee applications.
015R	Proskauer Rose LLP	10/26/2018	SCHMIDT, LINDA	\$375	0.2	\$75.00	Review and revise final letter report on 2d interim fee applications.
015R	Proskauer Rose LLP	10/29/2018	VIOLA, LEAH	\$290	1.5	\$435.00	Prepare protected version of second fee period exhibits, as requested by professional.
015R	Proskauer Rose LLP	10/30/2018	VIOLA, LEAH	\$290	0.1	\$29.00	Continue analysis of third fee period expenses in database application.
							E-mail exchange with Ms. West on treatment of 3d interim fee period fees related to fee examiner
015R	Proskauer Rose LLP	10/30/2018	SCHMIDT, LINDA	\$375	0.1	\$37.50	communications.
							Review and analyze fee data supporting 3d interim fee application on issue of fee examiner
015R	Proskauer Rose LLP	10/30/2018	SCHMIDT, LINDA	\$375	0.3	\$112.50	communications.
015R	Proskauer Rose LLP	10/31/2018	VIOLA, LEAH	\$290	2.0	\$580.00	Continue analysis of third fee period expenses and fees in database application, including travel expenses and fees for non-working travel and retention and fee application tasks.

Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
015R	Proskauer Rose LLP	11/5/2018	DALTON, ANDY	\$561	3.5	\$1,963.50	Review and augment fourth interim period fee and expense data.
015R	Proskauer Rose LLP	11/15/2018	DALTON, ANDY	\$561	2.5	\$1,402.50	Continue reviewing and augmenting fourth interim fee and expense data.
015R	Proskauer Rose LLP	11/15/2018	VIOLA, LEAH	\$290	1.1	\$319.00	Continue to review third fee period fees in database application.
015R	Proskauer Rose LLP	11/19/2018	SCHMIDT, LINDA	\$375	0.2	\$75.00	Review and analyze Munger Tolles' response on overstaffing issue for Proskauer staffing analysis.
015R	Proskauer Rose LLP	11/19/2018	VIOLA, LEAH	\$290	0.7	\$203.00	Continue reviewing third fee period fees, with focus on administrative tasks.
015R	Proskauer Rose LLP	11/19/2018	DALTON, ANDY	\$561	0.7	\$392.70	Review 5 fourth interim fee applications.
015R	Proskauer Rose LLP	11/20/2018	VIOLA, LEAH	\$290	4.0	\$1,160.00	Continue to review third fee period fees in database application.
015R	Proskauer Rose LLP	11/21/2018	VIOLA, LEAH	\$290	2.3	\$667.00	Continue to review third fee period fees in database application.
							Review and analyze fee data supporting 3d interim fee application on issue of fee examiner
015R	Proskauer Rose LLP	11/27/2018	SCHMIDT, LINDA	\$375	0.8	\$300.00	communications.
015R	Proskauer Rose LLP	11/27/2018	VIOLA, LEAH	\$290	1.8	\$522.00	Continue review of third fee period deposition and hearing related expenses in database application.
015R	Proskauer Rose LLP	11/28/2018	VIOLA, LEAH	\$290	0.2	\$58.00	Evaluate upcoming deadlines and tasks related to fourth fee period applications.
015R	Proskauer Rose LLP	11/28/2018	VIOLA, LEAH	\$290	0.2	\$58.00	Continue to review third fee period fees in database application.
015R	Proskauer Rose LLP	11/29/2018	DALTON, ANDY	\$561	1.8	\$1,009.80	Reconcile June, July, and August fee and expenses to invoice summaries.
							E-mail exchange and telephone conference with Ms. Zerjal and Mr. Possinger on Oversight Board proposed revisions to proposed presumptive standards order on retention of experts and rate
015R	Proskauer Rose LLP	11/29/2018	STADLER, KATHERINE	\$537	0.5	\$268.50	increases.
015R	Proskauer Rose LLP	12/3/2018	VIOLA, LEAH	\$290	0.8	\$232.00	Prepare exhibit list with coding details for third fee period.
							Continue review of third fee period fees, including review of first fee period negotiation on transitory
015R	Proskauer Rose LLP	12/3/2018	VIOLA, LEAH	\$290	1.6	\$464.00	timekeepers and hearing attendance.
015R	Proskauer Rose LLP	12/5/2018	STADLER, KATHERINE	\$537	0.1	\$53.70	E-mail exchange with Ms. Zerjal on presumptive standards order.
							E-mail exchange with Ms. Zerjal on requested revision to draft supplemental presumptive standards
015R	Proskauer Rose LLP	12/6/2018	STADLER, KATHERINE	\$537	0.1	\$53.70	order on rate increases.
015R	Proskauer Rose LLP	1/2/2019	VIOLA, LEAH	\$399	0.4	\$159.60	Prepare summary of issues identified in third interim fee application.
015R	Proskauer Rose LLP	1/3/2019	VIOLA, LEAH	\$399	5.4	\$2,154.60	Continue reviewing third fee period fees in database application.
015R	Proskauer Rose LLP	1/4/2019	VIOLA, LEAH	\$399	3.6	\$1,436.40	Review third fee period research expenses and corresponding fees.
							Continue review of third fee period interoffice travel and attendance at hearings, depositions and
015R	Proskauer Rose LLP	1/7/2019	VIOLA, LEAH	\$399	1.8	\$718.20	mediation sessions.
015R	Proskauer Rose LLP	1/7/2019	DALTON, ANDY	\$561	0.6	\$336.60	Review November LEDES data, invoice summary, and expense documentation.
015R	Proskauer Rose LLP	1/8/2019	STADLER, KATHERINE	\$537	0.5	\$268.50	Telephone conference with Mr. Bienenstock on tax and rate increases issues.
015R	Proskauer Rose LLP	1/8/2019	VIOLA, LEAH	\$399	2.4	\$957.60	Analyze third fee period research expenses and fees.
015R	Proskauer Rose LLP	1/8/2019	DALTON, ANDY	\$561	1.8	\$1,009.80	Review and reconcile September LEDES data.
015R	Proskauer Rose LLP	1/8/2019	DALTON, ANDY	\$561	5.4	\$3,029.40	Review, reconcile, and augment fourth interim fee and expense data.
015R	Proskauer Rose LLP	1/9/2019	VIOLA, LEAH	\$399	6.8	\$2,713.20	Continue analysis of third interim fees.
015R	Proskauer Rose LLP	1/9/2019	DALTON, ANDY	\$561	0.1	\$56.10	Draft e-mail to Ms. Viola concerning fourth interim fee and expense data.
							Perform initial database analysis of fourth interim fees and expenses, including creation of summary
015R	Proskauer Rose LLP	1/9/2019	DALTON, ANDY	\$561	2.8	\$1,570.80	charts covering all underlying applications.
015R	Proskauer Rose LLP	1/9/2019	DALTON, ANDY	\$561	0.4	\$224.40	Revise and verify third interim period rate increase exhibits in light of the December 19 hearing.
015R	Proskauer Rose LLP	1/10/2019	SCHMIDT, LINDA	\$375	0.2	\$75.00	Conference with Ms. Viola on issues related to review of 3d interim fee application.
							Confer with Ms. Schmidt on issues identified in connection with third fee period application review,
015R	Proskauer Rose LLP	1/10/2019	VIOLA, LEAH	\$399	0.2	\$79.80	including interoffice travel, vague task descriptions and attendance issues.
015R	Proskauer Rose LLP	1/10/2019	VIOLA, LEAH	\$399	6.9	\$2,753.10	Continue analysis of third interim fees.
							Review e-mail from Mr. Bienenstock providing his comments on hourly rate increase factors and
015R	Proskauer Rose LLP	1/10/2019	DALTON, ANDY	\$561	0.1	\$56.10	parameters.
015R	Proskauer Rose LLP	1/11/2019	SCHMIDT, LINDA	\$375	1.8	\$675.00	Review and analyze fee data supporting third and fourth interim fee applications.
015R	Proskauer Rose LLP	1/11/2019	VIOLA, LEAH	\$399	6.1	\$2,433.90	Continue analysis of third interim fees.

Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
015R	Proskauer Rose LLP	1/14/2019	VIOLA, LEAH	\$399	6.3	\$2,513.70	Begin analysis of overstaffing and related fee issues for third interim application.
015R	Proskauer Rose LLP	1/14/2019	SCHMIDT, LINDA	\$375	2.9	\$1,087.50	Review and analyze fee data supporting third and fourth interim fee applications.
015R	Proskauer Rose LLP	1/15/2019	VIOLA, LEAH	\$399	6.7	\$2,673.30	Continue analysis and coding in database application on third interim fee applications.
015R	Proskauer Rose LLP	1/16/2019	VIOLA, LEAH	\$399	0.2	\$79.80	Review background on GO bond debt and summary of oversight board action after release of August 2018 investigative report, in preparation for reviewing fourth interim staffing.
015R	Proskauer Rose LLP	1/16/2019	VIOLA, LEAH	\$399	4.6	\$1,835.40	Review fourth interim application for Commonwealth and fees for major litigation matters.
015R	Proskauer Rose LLP	1/17/2019	STADLER, KATHERINE	\$537	0.4	\$214.80	Telephone conference with Mses. Ashton, Schmidt, and Viola and Mr. Brown on status of interim review and reporting process.
015R	Proskauer Rose LLP	1/17/2019	SCHMIDT, LINDA	\$375	0.4	\$150.00	Telephone conference with Mses. Ashton, Stadler and Viola and Mr. Brown on status of interim fee application reviews.
015R	Proskauer Rose LLP	1/17/2019	VIOLA, LEAH	\$399	0.7	\$279.30	Prepare for call with professional on status of review and resolution of outstanding fee applications.
							Review additional transcripts for third interim depositions and hearings and continue analysis of
015R	Proskauer Rose LLP	1/17/2019	VIOLA, LEAH	\$399	3.8	\$1,516.20	related fees and expenses.
015R	Proskauer Rose LLP	1/17/2019	VIOLA, LEAH	\$399	1.9	\$758.10	Being preparation of third interim exhibits.
015R	Proskauer Rose LLP	1/17/2019	VIOLA, LEAH	\$399	0.4	\$159.60	Attend call with Ms. Stadler, Ms. Schmidt, Ms. Ashton and Mr. Brown on second interim letter report and resolution status.
015R	Proskauer Rose LLP	1/18/2019	VIOLA, LEAH	\$399	6.8	\$2,713.20	Continue analysis of staffing during third and fourth interim fee periods.
015R	Proskauer Rose LLP	1/21/2019	VIOLA, LEAH	\$399	3.7	\$1,476.30	Continue analysis of staffing during third and fourth interim fee periods.
015R	Proskauer Rose LLP	1/22/2019	VIOLA, LEAH	\$399	3.1	\$1,236.90	Continue analysis of third fee period staffing issues.
015R	Proskauer Rose LLP	1/22/2019	VIOLA, LEAH	\$399	1.5	\$598.50	Continue developing third interim exhibits.
015R	Proskauer Rose LLP	1/23/2019	VIOLA, LEAH	\$399	7.0	\$2,793.00	Continue developing third fee period exhibits.
015R	Proskauer Rose LLP	1/24/2019	VIOLA, LEAH	\$399	2.0	\$798.00	Continue developing third fee period exhibits.
							Review e-mail exchange between Mr. Williamson and Mr. Bienenstock referencing market data on
015R	Proskauer Rose LLP	1/24/2019	DALTON, ANDY	\$561	0.1	\$56.10	hourly rates and inflation.
015R	Proskauer Rose LLP	1/28/2019	VIOLA, LEAH	\$399	7.2	\$2,872.80	Continue developing of third fee period exhibits.
015R	Proskauer Rose LLP	1/28/2019	DALTON, ANDY	\$561	0.2	\$112.20	Review and analyze law firm expense growth information provided by Mr. Bienenstock.
015R	Proskauer Rose LLP	1/29/2019	VIOLA, LEAH	\$399	5.1	\$2,034.90	Continue analysis and preparation of exhibits related to third fee period staffing issues.
015R	Proskauer Rose LLP	1/30/2019	VIOLA, LEAH	\$399	1.0	\$399.00	Begin drafting third fee period letter report.
015R	Proskauer Rose LLP	1/30/2019	VIOLA, LEAH	\$399	0.7	\$279.30	Review suggested revisions to third fee period exhibits
015R	Proskauer Rose LLP	1/30/2019	DALTON, ANDY	\$561	1.3	\$729.30	Analyze timekeeper and rate data for interim fee periods one through four.
015R	Proskauer Rose LLP	1/31/2019	VIOLA, LEAH	\$399	5.3	\$2,114.70	Continue analysis and preparation of exhibits related to third fee period staffing issues.
							Create and verify fourth interim rate increase exhibit, including cumulative total from interim fee
015R	Proskauer Rose LLP	1/31/2019	DALTON, ANDY	\$561	1.6	\$897.60	periods one through four.
015R	Proskauer Rose LLP	2/1/2019	VIOLA, LEAH	\$399	4.3	\$1,715.70	Continue preparation of third fee period exhibits.
015R	Proskauer Rose LLP	2/1/2019	VIOLA, LEAH	\$399	1.5	\$598.50	Continue drafting third fee period report.
015R	Proskauer Rose LLP	2/4/2019	VIOLA, LEAH	\$399	0.2	\$79.80	Review and revise third fee period exhibits.
015R	Proskauer Rose LLP	2/5/2019	VIOLA, LEAH	\$399	4.4	\$1,755.60	Revise third fee period research expense exhibits and expense sections of report.
							Review FOMB Opposition to UCC Intervention in ACP Master Appeal in connection with third fee
015R	Proskauer Rose LLP	2/5/2019	VIOLA, LEAH	\$399	0.3	\$119.70	period staffing analysis.
015R	Proskauer Rose LLP	2/5/2019	VIOLA, LEAH	\$399	2.8	\$1,117.20	Continue analysis of third interim staffing.
015R	Proskauer Rose LLP	2/6/2019	STADLER, KATHERINE	\$537	0.1	\$53.70	E-mail exchange with Ms. Zerjal on presumptive standards order.
015R	Proskauer Rose LLP	2/6/2019	VIOLA, LEAH	\$399	5.5	\$2,194.50	Revise third fee period exhibits to include cross-references for entries flagged for multiple issues.
							Continue revising third fee period exhibits to include cross-references for entries flagged for multiple
015R	Proskauer Rose LLP	2/7/2019	VIOLA, LEAH	\$399	2.6	\$1,037.40	issues and identification of embedded time entries.
015R	Proskauer Rose LLP	2/11/2019	VIOLA, LEAH	\$399	6.1	\$2,433.90	Continue revising third interim report and exhibits.
015R	Proskauer Rose LLP	2/12/2019	STADLER, KATHERINE	\$537	1.8	\$966.60	Review and revise letter report and exhibits on third interim fee application.

Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
015R	Proskauer Rose LLP	2/12/2019	VIOLA, LEAH	\$399	1.2	\$478.80	Review and incorporate Ms. Stadler's comments on draft interim report.
015R	Proskauer Rose LLP	2/12/2019	VIOLA, LEAH	\$399	1.5	\$598.50	Begin review of fourth interim applications.
015R	Proskauer Rose LLP	2/13/2019	VIOLA, LEAH	\$399	1.6	\$638.40	Begin review of fourth interim fees in database application.
015R	Proskauer Rose LLP	2/13/2019	VIOLA, LEAH	\$399	2.0	\$798.00	Revise third interim exhibits.
015R	Proskauer Rose LLP	2/13/2019	VIOLA, LEAH	\$399	1.4	\$558.60	Analyze budget submissions.
015R	Proskauer Rose LLP	2/13/2019	VIOLA, LEAH	\$399	0.4	\$159.60	Review and summarize rate provisions in engagement letter and 2018 rate increases.
015R	Proskauer Rose LLP	2/13/2019	VIOLA, LEAH	\$399	0.2	\$79.80	Confer with Ms. Stadler on revisions to draft report.
015R	Proskauer Rose LLP	2/13/2019	STADLER, KATHERINE	\$537	0.2	\$107.40	Conference with Ms. Viola on revisions to draft third interim letter report.
015R	Proskauer Rose LLP	2/14/2019	VIOLA, LEAH	\$399	6.5	\$2,593.50	Continue review of fourth interim fees in database application.
015R	Proskauer Rose LLP	2/18/2019	SCHMIDT, LINDA	\$375	1.7	\$637.50	Review and revise draft letter report on third interim fee applications.
015R	Proskauer Rose LLP	2/18/2019	VIOLA, LEAH	\$399	0.3	\$119.70	Revise third fee period exhibits.
015R	Proskauer Rose LLP	2/18/2019	VIOLA, LEAH	\$399	0.4	\$159.60	Review and revise draft report.
015R	Proskauer Rose LLP	2/18/2019	DALTON, ANDY	\$561	1.7	\$953.70	Analyze third and fourth interim period fees related to the Appointments Clause appeal.
015R	Proskauer Rose LLP	2/19/2019	VIOLA, LEAH	\$399	5.1	\$2,034.90	Revise draft third fee period report based on comments from Fee Examiner and Ms. Schmidt. Confer with Ms. Viola regarding Munger Tolles fees for Appointments clause litigation as compared to
015R	Proskauer Rose LLP	2/20/2019	HANCOCK, MARK	\$352	0.5	\$176.00	Proskauer's fees.
015R	Proskauer Rose LLP	2/20/2019	VIOLA, LEAH	\$399	0.9	\$359.10	Update third fee period letter report to incorporate additional feedback from Fee Examiner.
015R	Proskauer Rose LLP	2/20/2019	VIOLA, LEAH	\$399	1.3	\$518.70	Revise third fee period exhibit cross-references.
015R	Proskauer Rose LLP	2/20/2019	VIOLA, LEAH	\$399	0.5	\$199.50	Confer with Mr. Hancock on appointments clause fees.
015R	Proskauer Rose LLP	2/20/2019	VIOLA, LEAH	\$399	0.4	\$159.60	Participate in conferences with Fee Examiner on report revisions and appointments clause litigation. Conferences with Mr. Williamson and Ms. Viola on revisions to draft report and appointments clause
015R	Proskauer Rose LLP	2/20/2019	STADLER, KATHERINE	\$537	0.4	\$214.80	litigation.
015R	Proskauer Rose LLP	2/20/2019	DALTON, ANDY	\$561	0.4	\$224.40	Review draft of the third interim letter report and exhibits.
015R	Proskauer Rose LLP	2/20/2019	STADLER, KATHERINE	\$537	0.4	\$214.80	Review and comment on updated letter report for third interim fee period.
015R	Proskauer Rose LLP	2/21/2019	BOUCHER, KATHLEEN	\$247	2.8	\$691.60	Review and updates to letter report and exhibits. Review appointments clause fee analysis through fourth interim fee period and review letter report on
015R	Proskauer Rose LLP	2/21/2019	SCHMIDT, LINDA	\$375	0.2	\$75.00	third interim fee applications.
015R	Proskauer Rose LLP	2/21/2019	VIOLA, LEAH	\$399	1.3	\$518.70	Review and revise third fee period exhibits.
015R	Proskauer Rose LLP	2/21/2019	VIOLA, LEAH	\$399	1.5	\$598.50	Prepare excel version of exhibits for sending to professional.
015R	Proskauer Rose LLP	2/21/2019	VIOLA, LEAH	\$399	1.8	\$718.20	Continue reviewing fourth interim fees in database application.
015R	Proskauer Rose LLP	2/21/2019	STADLER, KATHERINE	\$537	0.1	\$53.70	E-mail exchange with Ms. Zerjal on revisions to presumptive standards order.
015R	Proskauer Rose LLP	2/22/2019	VIOLA, LEAH	\$399	0.4	\$159.60	Continue to review fourth interim fees in database application. Review summaries of Appointments Clause decision and implications in preparation for review of
015R	Proskauer Rose LLP	2/22/2019	VIOLA, LEAH	\$399	0.5	\$199.50	fourth interim fees.
015R	Proskauer Rose LLP	2/22/2019	STADLER, KATHERINE	\$537	0.2	\$107.40	Telephone conference with Ms. Zerjal on revised presumptive standards order.
015R	Proskauer Rose LLP	2/25/2019	DALTON, ANDY	\$561	0.9	\$504.90	Review November LEDES data and reconcile fees and expenses to the firm's summary spreadsheet.
015R	Proskauer Rose LLP	2/25/2019	VIOLA, LEAH	\$399	3.5	\$1,396.50	Continue reviewing fourth interim fees in database application.
015R	Proskauer Rose LLP	2/25/2019	VIOLA, LEAH	\$399	0.3	\$119.70	Review fourth interim expenses in database application.
015R	Proskauer Rose LLP	2/26/2019	SCHMIDT, LINDA	\$375	0.1	\$37.50	Update status of negotiations on second interim fee application.
015R	Proskauer Rose LLP	2/26/2019	DALTON, ANDY	\$561	3.6	\$2,019.60	Review and augment October and November fee and expense LEDES data. Telephone conference with Ms. Zerjal on presumptive standards order and follow up e-mail exchange
015R	Proskauer Rose LLP	2/27/2019	STADLER, KATHERINE	\$537	0.2	\$107.40	with her on same. Telephone conference with Mr. Brown, Ms. Viola and Ms. Schmidt on second interim fee period
015R	Proskauer Rose LLP	2/28/2019	STADLER, KATHERINE	\$537	1.1	\$590.70	resolution. Telephone conference with Mr. Brown and Mses. Stadler and Viola on Proskauer's response to letter
015R	Proskauer Rose LLP	2/28/2019	SCHMIDT, LINDA	\$375	1.1	\$412.50	report on second interim fee application.

Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
015R	Proskauer Rose LLP	2/28/2019	SCHMIDT, LINDA	\$375	0.2	\$75.00	Review letter report on second interim fee application in preparation for negotiations. Attend telephone conference with Mr. Brown, Ms. Stadler and Ms. Schmidt on second interim
015R	Proskauer Rose LLP	2/28/2019	VIOLA, LEAH	\$399	1.1	\$438.90	resolution.
015R	Proskauer Rose LLP	2/28/2019	VIOLA, LEAH	\$399	1.5	\$598.50	Continue reviewing fourth interim expenses in database application.
015R	Proskauer Rose LLP	2/28/2019	VIOLA, LEAH	\$399	0.5	\$199.50	Review and respond to e-mail from Mr. Brown on second interim resolution.
015R	Proskauer Rose LLP	3/1/2019	VIOLA, LEAH	\$399	2.5	\$997.50	Prepare second interim negotiation summary, including analysis of response and prior resolutions. Review current version of interim compensation order, Fee Examiner order, and presumptive standards order on timeliness and e-mail exchange with Mr. Brown on extension of time to file fifth interim fee applications.
015R	Proskauer Rose LLP	3/1/2019	STADLER, KATHERINE	\$537	0.4	\$214.80	E-mail exchange with Ms. Zerjal on revised presumptive standards order and add footnote to same
015R	Proskauer Rose LLP	3/1/2019	STADLER, KATHERINE	\$537	0.1	\$53.70	clarifying Oversight Board is a debtor. Continue to prepare second interim negotiation summary, including analysis of response and prior
015R	Proskauer Rose LLP	3/4/2019	VIOLA, LEAH	\$399	7.1	\$2,832.90	resolutions.
015R	Proskauer Rose LLP	3/4/2019	STADLER, KATHERINE	\$537	0.2	\$107.40	Review negotiation summary and recommended counter-proposal from Ms. Viola. Telephone conference with Mr. Brown and Ms. Schmidt on second interim fee application
015R	Proskauer Rose LLP	3/5/2019	VIOLA, LEAH	\$399	0.5	\$199.50	counterproposal. E-mail exchange with Fee Examiner and Ms. Schmidt on second interim fee application
015R	Proskauer Rose LLP	3/5/2019	VIOLA, LEAH	\$399	0.2	\$79.80	counterproposal. Confer with Ms. Schmidt after call with Mr. Brown to discuss counterproposal for second interim
015R	Proskauer Rose LLP	3/5/2019	VIOLA, LEAH	\$399	0.1	\$39.90	resolution. Draft chart of attorneys associated with each matter identified as second interim staffing inefficiency,
015R	Proskauer Rose LLP	3/5/2019	VIOLA, LEAH	\$399	1.7	\$678.30	in preparation for discussion of counterproposal with professional.
015R	Proskauer Rose LLP	3/5/2019	VIOLA, LEAH	\$399	1.7	\$678.30	Update second interim resolution summary.
015R	Proskauer Rose LLP	3/5/2019	VIOLA, LEAH	\$399	0.6	\$239.40	Update second fee period negotiation summary.
015R	Proskauer Rose LLP	3/5/2019	STADLER, KATHERINE	\$537	0.1	\$53.70	E-mail exchange with Mr. Theodoridis on post-effective date COFINA fees.
015R	Proskauer Rose LLP	3/5/2019	STADLER, KATHERINE	\$537	0.2	\$107.40	Review and approve final resolution of second interim fee applications for inclusion in report.
015R	Proskauer Rose LLP	3/5/2019	SCHMIDT, LINDA	\$375	0.2	\$75.00	Email exchange with Mr. Williamson and Ms. Viola on second interim fee application counterproposal. Review and analyze email from Mr. Brown responding to second interim fee application
015R	Proskauer Rose LLP	3/5/2019	SCHMIDT, LINDA	\$375	0.1	\$37.50	counterproposal.
015R	Proskauer Rose LLP	3/5/2019	SCHMIDT, LINDA	\$375	0.2	\$75.00	Prepare for telephone conference with Mr. Brown on second interim fee application counterproposal. Telephone conference with Mr. Brown and Ms. Viola on second interim fee application
015R	Proskauer Rose LLP	3/5/2019	SCHMIDT, LINDA	\$375	0.5	\$187.50	counterproposal. Conference with Ms. Viola on follow up to discussion with Mr. Brown on resolution of second interim
015R	Proskauer Rose LLP	3/5/2019	SCHMIDT, LINDA	\$375	0.1	\$37.50	fee application.
015R	Proskauer Rose LLP	3/6/2019	VIOLA, LEAH	\$399	0.4	\$159.60	Review deferred application information on summary report exhibit.
015R	Proskauer Rose LLP	3/6/2019	VIOLA, LEAH	\$399	4.0	\$1,596.00	Continue reviewing fourth interim fees in database application.
015R	Proskauer Rose LLP	3/6/2019	VIOLA, LEAH	\$399	0.1	\$39.90	E-mail exchange with Mr. Brown and Ms. Schmidt on allocation of deductions. Two telephone conferences with Mr. Brown on second interim summary report, data compilation
015R	Proskauer Rose LLP	3/6/2019	VIOLA, LEAH	\$399	0.3	\$119.70	format, and COFINA post-effective fees.
015R	Proskauer Rose LLP	3/6/2019	VIOLA, LEAH	\$399	0.3	\$119.70	Review e-mail confirmation from Mr. Brown on pro rata allocation of second interim fee application
015R	Proskauer Rose LLP	3/6/2019	STADLER, KATHERINE	\$537	0.1	\$53.70	deductions for reporting and fee order.
015R	Proskauer Rose LLP	3/6/2019	SCHMIDT, LINDA	\$375	0.6	\$225.00	Review draft report and exhibit on proposed resolution of Proskauer's second interim fee applications. Email exchange with Mr. Brown and Ms. Viola on allocation of reductions to second interim fee
015R	Proskauer Rose LLP	3/6/2019	SCHMIDT, LINDA	\$375	0.1	\$37.50	applications.
015R	Proskauer Rose LLP	3/7/2019	VIOLA, LEAH	\$399	1.9	\$758.10	Continue reviewing fourth interim fees in database application.

Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
015R	Proskauer Rose LLP	3/7/2019	STADLER, KATHERINE	\$537	0.1	\$53.70	E-mail exchange with Mr. Theodoridis on post-effective date COFINA fees.
015R	Proskauer Rose LLP	3/8/2019	VIOLA, LEAH	\$399	0.2	\$79.80	Evaluate associate staffing issues related to fourth interim tasks.
015R	Proskauer Rose LLP	3/8/2019	VIOLA, LEAH	\$399	1.5	\$598.50	Continue reviewing fourth interim fees in database application.
015R	Proskauer Rose LLP	3/11/2019	VIOLA, LEAH	\$399	2.4	\$957.60	Review fourth interim supporting documentation and corresponding expenses in database application.
015R	Proskauer Rose LLP	3/11/2019	DALTON, ANDY	\$561	0.4	\$224.40	Review December LEDES data and supporting material.
015R	Proskauer Rose LLP	3/12/2019	DALTON, ANDY	\$561	3.4	\$1,907.40	Review and augment October-December fee and expense data.
015R	Proskauer Rose LLP	3/12/2019	VIOLA, LEAH	\$399	1.3	\$518.70	Review research expenses and corresponding time entries.
							Continue to review fourth interim supporting documentation and corresponding expenses in database application.
015R	Proskauer Rose LLP	3/12/2019	VIOLA, LEAH	\$399	3.9	\$1,556.10	Continue to review fourth interim supporting documentation and corresponding expenses in database application.
015R	Proskauer Rose LLP	3/13/2019	VIOLA, LEAH	\$399	2.5	\$997.50	Continue to review fourth interim supporting documentation and corresponding expenses in database application.
015R	Proskauer Rose LLP	3/13/2019	VIOLA, LEAH	\$399	2.1	\$837.90	Continue to review research expenses and corresponding time entries.
015R	Proskauer Rose LLP	3/14/2019	SCHMIDT, LINDA	\$375	0.1	\$37.50	Email exchange with Mr. Brown on omnibus hearing on recommended fee applications.
015R	Proskauer Rose LLP	3/14/2019	STADLER, KATHERINE	\$537	0.1	\$53.70	E-mail exchange with Mr. Brown on entry of second interim compensation order.
015R	Proskauer Rose LLP	3/14/2019	VIOLA, LEAH	\$399	5.6	\$2,234.40	Analyze sampling of fees for consistency of communication tasks.
015R	Proskauer Rose LLP	3/14/2019	VIOLA, LEAH	\$399	1.9	\$758.10	Continue to review expenses and fees related to research tasks.
015R	Proskauer Rose LLP	3/15/2019	VIOLA, LEAH	\$399	3.2	\$1,276.80	Continue reviewing fourth interim fees in database application.
015R	Proskauer Rose LLP	3/18/2019	VIOLA, LEAH	\$399	4.3	\$1,715.70	Continue preparation of fourth interim exhibits.
015R	Proskauer Rose LLP	3/19/2019	VIOLA, LEAH	\$399	4.2	\$1,675.80	Continue review of fourth interim hearing attendance and related travel, including hearing transcripts.
015R	Proskauer Rose LLP	3/20/2019	VIOLA, LEAH	\$399	1.1	\$438.90	Continue preparation of fee exhibits.
015R	Proskauer Rose LLP	3/20/2019	VIOLA, LEAH	\$399	0.2	\$79.80	Continue review of matter staffing.
015R	Proskauer Rose LLP	3/21/2019	VIOLA, LEAH	\$399	1.2	\$478.80	Begin drafting letter report.
015R	Proskauer Rose LLP	3/21/2019	VIOLA, LEAH	\$399	1.6	\$638.40	Continue preparation of expense exhibits.
015R	Proskauer Rose LLP	3/22/2019	VIOLA, LEAH	\$399	4.0	\$1,596.00	Continue preparation of fee exhibits.
							Review February 15, 2019 appellate opinion on Appointments Clause in connection with evaluation of staffing.
015R	Proskauer Rose LLP	3/22/2019	VIOLA, LEAH	\$399	1.0	\$399.00	staffing.
015R	Proskauer Rose LLP	3/25/2019	VIOLA, LEAH	\$399	2.4	\$957.60	Analyze fourth interim budget submissions and application requests.
015R	Proskauer Rose LLP	3/25/2019	VIOLA, LEAH	\$399	1.6	\$638.40	Continue fourth interim exhibit preparation.
015R	Proskauer Rose LLP	3/26/2019	VIOLA, LEAH	\$399	4.2	\$1,675.80	Continue analysis of fourth interim staffing.
015R	Proskauer Rose LLP	3/27/2019	VIOLA, LEAH	\$399	3.6	\$1,436.40	Continue analysis of fourth interim fees.
015R	Proskauer Rose LLP	3/28/2019	VIOLA, LEAH	\$399	0.3	\$119.70	Prepare fourth interim exhibit summary.
015R	Proskauer Rose LLP	3/28/2019	VIOLA, LEAH	\$399	3.0	\$1,197.00	Analyze pleadings related to Altair dispute and related fourth interim fees.
015R	Proskauer Rose LLP	3/29/2019	VIOLA, LEAH	\$399	2.3	\$917.70	Continue drafting fourth interim report.
015R	Proskauer Rose LLP	3/29/2019	VIOLA, LEAH	\$399	1.3	\$518.70	Continue fourth interim expense exhibit preparation.
015R	Proskauer Rose LLP	3/30/2019	VIOLA, LEAH	\$399	4.5	\$1,795.50	Continue fourth interim exhibit preparation.
015R	Proskauer Rose LLP	3/31/2019	VIOLA, LEAH	\$399	5.0	\$1,995.00	Continue fourth interim exhibit preparation.
015R	Proskauer Rose LLP		Matter Totals	362.9		\$147,489.40	
015U	Segal Consulting	10/7/2018	HANCOCK, MARK	\$352	0.4	\$140.80	Review and analyze response to letter report for third interim fee application.
							Draft e-mail to Mr. Williamson and Ms. Stadler regarding analysis of response to letter report for third interim fee application and office conference with Mr. Williamson regarding same.
015U	Segal Consulting	10/7/2018	HANCOCK, MARK	\$352	0.2	\$70.40	Review professional response and e-mail from Mr. Hancock on same.
015U	Segal Consulting	10/7/2018	STADLER, KATHERINE	\$537	0.1	\$53.70	Review professional response and e-mail from Mr. Hancock on same.
015U	Segal Consulting	10/16/2018	DALTON, ANDY	\$561	0.1	\$56.10	Review November budget and staffing plan.
							Review invoices and electronic data for June, July, August, and September and e-mail Mr. Hancock on same.
015U	Segal Consulting	10/23/2018	DALTON, ANDY	\$561	0.4	\$224.40	same.
015U	Segal Consulting	10/23/2018	HANCOCK, MARK	\$352	0.1	\$35.20	Correspond with Mr. Dalton regarding data for fourth interim fee application.
015U	Segal Consulting	10/24/2018	DALTON, ANDY	\$561	0.1	\$56.10	Draft e-mail to Mr. Hancock concerning missing expense data.

Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
015U	Segal Consulting	10/25/2018	HANCOCK, MARK	\$352	0.3	\$105.60	Correspond with Ms. Root regarding electronic data for fourth interim fee application and review e-mail from Mr. Dalton regarding same.
015U	Segal Consulting	10/25/2018	HANCOCK, MARK	\$352	0.3	\$105.60	Correspond with Ms. Nicholl regarding negotiations over the third interim fee application.
015U	Segal Consulting	10/30/2018	DALTON, ANDY	\$561	3.2	\$1,795.20	Review and augment fourth interim fee and expense data.
015U	Segal Consulting	10/30/2018	DALTON, ANDY	\$561	0.1	\$56.10	Review electronic data supporting the June 2018 expenses.
							Correspond with Ms. Nichol regarding negotiations for third interim fee application, summarizing
015U	Segal Consulting	10/30/2018	HANCOCK, MARK	\$352	0.5	\$176.00	resolution for third interim report.
015U	Segal Consulting	11/16/2018	DALTON, ANDY	\$561	0.1	\$56.10	Review December budget.
015U	Segal Consulting	11/19/2018	DALTON, ANDY	\$561	0.1	\$56.10	Review fourth interim fee application.
015U	Segal Consulting	11/19/2018	HANCOCK, MARK	\$352	0.2	\$70.40	Conduct initial review of fourth interim fee application.
015U	Segal Consulting	11/26/2018	DALTON, ANDY	\$561	0.7	\$392.70	Reconcile and augment fourth interim fee and expense data.
							Perform initial database analysis of the fourth interim fees and expenses and draft related e-mail to
015U	Segal Consulting	11/27/2018	DALTON, ANDY	\$561	0.2	\$112.20	Mr. Hancock.
015U	Segal Consulting	11/28/2018	HANCOCK, MARK	\$352	0.2	\$70.40	Review email from Mr. Dalton regarding initial analysis of fourth interim fee application.
015U	Segal Consulting	12/12/2018	HANCOCK, MARK	\$352	0.2	\$70.40	Begin drafting letter report for fourth interim fee application.
015U	Segal Consulting	12/17/2018	HANCOCK, MARK	\$352	2.3	\$809.60	Review fourth interim fee application.
015U	Segal Consulting	12/17/2018	HANCOCK, MARK	\$352	1.4	\$492.80	Continue drafting letter report for fourth interim fee application.
015U	Segal Consulting	12/18/2018	DALTON, ANDY	\$561	0.1	\$56.10	Review January budget and staffing plan.
							Analyze and quantify fees from hourly rate increases through the fourth interim fee period and create
015U	Segal Consulting	12/18/2018	DALTON, ANDY	\$561	0.7	\$392.70	related exhibits.
015U	Segal Consulting	1/2/2019	STADLER, KATHERINE	\$537	0.4	\$214.80	Review and revise fourth interim letter report.
							Review draft letter report for the fourth interim period including rate increase language in light of the
015U	Segal Consulting	1/3/2019	DALTON, ANDY	\$561	0.1	\$56.10	Court's comments at the December 19 hearing.
							Revise letter report for fourth interim fee application and correspond with Mr. Williamson regarding
015U	Segal Consulting	1/3/2019	HANCOCK, MARK	\$352	0.5	\$176.00	same.
015U	Segal Consulting	1/6/2019	HANCOCK, MARK	\$352	0.4	\$140.80	Revise letter report for fourth interim fee application.
015U	Segal Consulting	1/14/2019	VIOLA, LEAH	\$399	0.2	\$79.80	Review and revise fourth fee period exhibits.
							Office conferences with Mr. Hancock concerning hourly rate increases and revise fourth interim rate
015U	Segal Consulting	1/14/2019	DALTON, ANDY	\$561	0.3	\$168.30	exhibit to include fees in excess of a two percent increase cap.
015U	Segal Consulting	1/14/2019	HANCOCK, MARK	\$352	0.3	\$105.60	Confer with Mr. Dalton regarding rate increases.
015U	Segal Consulting	1/14/2019	HANCOCK, MARK	\$352	0.3	\$105.60	Revise letter report for fourth interim fee application.
015U	Segal Consulting	1/15/2019	VIOLA, LEAH	\$399	0.2	\$79.80	Revise fourth fee period exhibits.
015U	Segal Consulting	1/15/2019	HANCOCK, MARK	\$352	0.2	\$70.40	Revise letter report for fourth interim fee application.
015U	Segal Consulting	1/16/2019	BOUCHER, KATHLEEN	\$247	0.4	\$98.80	Review and updates to letter report and exhibits.
015U	Segal Consulting	1/16/2019	HANCOCK, MARK	\$352	0.3	\$105.60	Revise letter report for fourth interim fee application and correspon with Ms. Nicholl regarding same.
015U	Segal Consulting	2/1/2019	HANCOCK, MARK	\$352	0.1	\$35.20	Review response to letter report for fourth interim fee application.
							Revise and verify fourth interim hourly rate increase exhibit to incorporate updated presumptive
015U	Segal Consulting	2/21/2019	DALTON, ANDY	\$561	0.2	\$112.20	annual rate increase caps.
							Draft negotiation summary for fourth interim fee application and correspond with Mr. Williamson
015U	Segal Consulting	2/22/2019	HANCOCK, MARK	\$352	0.4	\$140.80	regarding same.
							E-mail exchange with Mr. Williamson regarding negotiations for fourth interim fee application and
015U	Segal Consulting	2/26/2019	HANCOCK, MARK	\$352	0.2	\$70.40	correspond with Ms. Nichol regarding same.
015U	Segal Consulting	2/26/2019	STADLER, KATHERINE	\$537	0.1	\$53.70	Review and approve negotiation summary.
015U	Segal Consulting	3/1/2019	HANCOCK, MARK	\$352	0.3	\$105.60	Correspond with Ms. Nichol regarding negotiations for the third interim fee application.
015U	Segal Consulting	3/12/2019	DALTON, ANDY	\$561	0.1	\$56.10	Review January fee statement.
015U	Segal Consulting	3/19/2019	DALTON, ANDY	\$561	0.1	\$56.10	Review April budget and staffing plan.
015U	Segal Consulting	3/20/2019	DALTON, ANDY	\$561	0.2	\$112.20	Review fifth interim fee application.
015U	Segal Consulting	3/29/2019	HANCOCK, MARK	\$352	0.1	\$35.20	Check status of data for fifth interim fee application.
015U	Segal Consulting		Matter Totals	17.4		\$7,633.80	

Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
015W	Zolfo Cooper LLP	10/1/2018	HANCOCK, MARK	\$352	0.2	\$70.40	Correspond with Ms. Stadler regarding letter report for the third interim fee application and revise same.
015W	Zolfo Cooper LLP	10/1/2018	STADLER, KATHERINE	\$537	0.2	\$107.40	Review and revise letter report on third interim fee application and e-mail w/Mr.Hancock on same.
015W	Zolfo Cooper LLP	10/2/2018	BOUCHER, KATHLEEN	\$247	0.5	\$123.50	Review and updates to letter report and exhibits.
015W	Zolfo Cooper LLP	10/3/2018	HANCOCK, MARK	\$352	0.3	\$105.60	Correspond with Mr. Martinez regarding letter report for third interim fee application.
015W	Zolfo Cooper LLP	10/5/2018	DALTON, ANDY	\$561	0.1	\$56.10	Review July fee statement.
							Analyze response to letter report for third interim fee application and conference with Mr. Williamson
015W	Zolfo Cooper LLP	10/25/2018	HANCOCK, MARK	\$352	0.2	\$70.40	on same.
015W	Zolfo Cooper LLP	10/25/2018	HANCOCK, MARK	\$352	0.7	\$246.40	Draft negotiation summary for third interim fee application.
015W	Zolfo Cooper LLP	10/26/2018	HANCOCK, MARK	\$352	0.2	\$70.40	Respond with Mr. Williamson about negotiations for third interim fee application.
							Conference and e-mails with Mr. Williamson regarding negotiations for third interim fee application
015W	Zolfo Cooper LLP	10/30/2018	HANCOCK, MARK	\$352	0.5	\$176.00	and correspond with Mr. Martinez regarding same.
015W	Zolfo Cooper LLP	11/16/2018	DALTON, ANDY	\$561	0.4	\$224.40	Review fourth interim fee application and supporting electronic data.
015W	Zolfo Cooper LLP	11/19/2018	HANCOCK, MARK	\$352	0.2	\$70.40	Conduct initial review of fourth interim fee application.
015W	Zolfo Cooper LLP	11/27/2018	DALTON, ANDY	\$561	1.9	\$1,065.90	Review, reconcile, and augment fourth interim fee data.
015W	Zolfo Cooper LLP	11/28/2018	DALTON, ANDY	\$561	1.3	\$729.30	Review, reconcile, and augment fourth interim expense data.
							Perform initial database analysis of fourth interim fees and expenses and draft related e-mail to Mr.
015W	Zolfo Cooper LLP	11/28/2018	DALTON, ANDY	\$561	0.6	\$336.60	Hancock.
015W	Zolfo Cooper LLP	11/28/2018	DALTON, ANDY	\$561	0.2	\$112.20	Revise and verify third interim rate increase calculations to determine fees in excess of caps.
015W	Zolfo Cooper LLP	11/28/2018	HANCOCK, MARK	\$352	0.1	\$35.20	Review email from Mr. Dalton regarding initial analysis of fourth interim fee application.
015W	Zolfo Cooper LLP	11/29/2018	HANCOCK, MARK	\$352	0.2	\$70.40	Correspond with Mr. Martinez about negotiations for third interim fee application.
015W	Zolfo Cooper LLP	11/29/2018	HANCOCK, MARK	\$352	0.5	\$176.00	Correspond and confer with Mr. Williamson about negotiations for third interim fee application.
015W	Zolfo Cooper LLP	11/29/2018	HANCOCK, MARK	\$352	0.3	\$105.60	Revise negotiation summary for third interim fee application.
							E-mail exchange with Mr. Hancock concerning rate increase methodology in light of new information
015W	Zolfo Cooper LLP	11/30/2018	DALTON, ANDY	\$561	0.5	\$280.50	provided by the firm and revise rate increase exhibits and tracking spreadsheet.
							Prepare for and attend telephone conference with Mr. Martinez regarding negotiations for third
015W	Zolfo Cooper LLP	11/30/2018	HANCOCK, MARK	\$352	0.6	\$211.20	interim fee application.
015W	Zolfo Cooper LLP	11/30/2018	HANCOCK, MARK	\$352	0.4	\$140.80	Correspond with Mr. Dalton about rate increase analysis.
015W	Zolfo Cooper LLP	11/30/2018	HANCOCK, MARK	\$352	0.3	\$105.60	Correspond with Mr. Martinez regarding rate increase analysis for third interim fee application.
015W	Zolfo Cooper LLP	11/30/2018	HANCOCK, MARK	\$352	0.3	\$105.60	Revise negotiation summary for third interim fee application.
							Analyze and quantify fees resulting from hourly rate increases through the fourth interim period,
015W	Zolfo Cooper LLP	12/3/2018	DALTON, ANDY	\$561	1.3	\$729.30	creating exhibits.
							Revise negotiation summary for third interim fee application, correspond with Mr. Williamson and Ms.
							Stadler regarding same, confer with Ms. Stadler regarding same, and correspond with Mr. Martinez
015W	Zolfo Cooper LLP	12/4/2018	HANCOCK, MARK	\$352	0.5	\$176.00	regarding same.
015W	Zolfo Cooper LLP	12/4/2018	STADLER, KATHERINE	\$537	0.2	\$107.40	Review and discuss current settlement proposal with Mr. Hancock and Mr. Williamson.
015W	Zolfo Cooper LLP	12/5/2018	HANCOCK, MARK	\$352	0.3	\$105.60	Correspond with Mr. Martinez about negotiations for third interim fee application.
							Telephone conference with Mr. Martinez and Ms. Cardos on presumptive standards order and follow-
015W	Zolfo Cooper LLP	12/7/2018	STADLER, KATHERINE	\$537	0.5	\$268.50	up telephone conference and e-mail exchange with Fee Examiner on same.
015W	Zolfo Cooper LLP	12/11/2018	DALTON, ANDY	\$561	0.1	\$56.10	Review supplemental declaration of Carol Flanton concerning firm's acquisition by AlixPartners.
015W	Zolfo Cooper LLP	12/12/2018	HANCOCK, MARK	\$352	0.1	\$35.20	Review supplemental declaration of Carol Flaton.
015W	Zolfo Cooper LLP	12/12/2018	HANCOCK, MARK	\$352	0.2	\$70.40	Begin drafting letter report for fourth interim fee application.
015W	Zolfo Cooper LLP	1/29/2019	HANCOCK, MARK	\$352	1.4	\$492.80	Review fourth interim fee application.

Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
015W	Zolfo Cooper LLP	1/30/2019	DALTON, ANDY	\$561	0.8	\$448.80	Revise and verify fourth interim hourly rate increase exhibit to include rate cap calculations.
015W	Zolfo Cooper LLP	1/30/2019	DALTON, ANDY	\$561	0.1	\$56.10	E-mail exchange with Mr. Hancock on rates.
015W	Zolfo Cooper LLP	1/30/2019	HANCOCK, MARK	\$352	0.6	\$211.20	Continue reviewing fourth interim fee application.
015W	Zolfo Cooper LLP	1/30/2019	HANCOCK, MARK	\$352	0.1	\$35.20	Correspond with Mr. Martinez regarding fourth interim fee application.
015W	Zolfo Cooper LLP	1/30/2019	HANCOCK, MARK	\$352	0.1	\$35.20	E-mail exchange with Mr. Dalton about rate increase exhibit for fourth interim fee application.
015W	Zolfo Cooper LLP	1/30/2019	HANCOCK, MARK	\$352	0.3	\$105.60	Draft letter report for fourth interim fee application.
015W	Zolfo Cooper LLP	2/1/2019	HANCOCK, MARK	\$352	0.9	\$316.80	Continue reviewing fourth interim fee application.
015W	Zolfo Cooper LLP	2/4/2019	HANCOCK, MARK	\$352	1.4	\$492.80	Draft letter report for fourth interim fee application.
015W	Zolfo Cooper LLP	2/4/2019	HANCOCK, MARK	\$352	0.7	\$246.40	Continue reviewing fourth interim fee application.
015W	Zolfo Cooper LLP	2/7/2019	STADLER, KATHERINE	\$537	1.8	\$966.60	Review and revise draft fourth interim letter report.
015W	Zolfo Cooper LLP	2/7/2019	VIOLA, LEAH	\$399	0.2	\$79.80	Review and revise fourth fee period exhibits.
015W	Zolfo Cooper LLP	2/7/2019	HANCOCK, MARK	\$352	0.3	\$105.60	Revise draft letter report for fourth interim fee application.
							Revise letter report for fourth interim fee application and correspond with Mr. Martinez regarding
015W	Zolfo Cooper LLP	2/8/2019	HANCOCK, MARK	\$352	0.3	\$105.60	letter report.
015W	Zolfo Cooper LLP	2/8/2019	BOUCHER, KATHLEEN	\$247	0.4	\$98.80	Review and updates to draft letter report and exhibits.
015W	Zolfo Cooper LLP	2/11/2019	HANCOCK, MARK	\$352	0.1	\$35.20	Correspond with Mr. Martinez regarding letter report for fourth interim fee application.
015W	Zolfo Cooper LLP	2/19/2019	STADLER, KATHERINE	\$537	0.1	\$53.70	Review correspondence from Mr. Martinez on fourth interim fee period resolution.
							Revise and verify fourth interim hourly rate increase exhibit to incorporate updated presumptive
015W	Zolfo Cooper LLP	2/21/2019	DALTON, ANDY	\$561	0.5	\$280.50	annual rate increase caps.
							Correspond with Mr. Martinez about revised letter exhibits to letter report for fourth interim fee
015W	Zolfo Cooper LLP	2/21/2019	HANCOCK, MARK	\$352	0.2	\$70.40	application.
							Review and analyze response to letter report for fourth interim fee application and draft negotiation
015W	Zolfo Cooper LLP	2/24/2019	HANCOCK, MARK	\$352	0.6	\$211.20	summary.
015W	Zolfo Cooper LLP	2/24/2019	HANCOCK, MARK	\$352	0.3	\$105.60	E-mail exchange with Mr. Williamson regarding draft negotiation summary.
015W	Zolfo Cooper LLP	2/26/2019	HANCOCK, MARK	\$352	0.3	\$105.60	Correspond with Mr. Martinez regarding negotiations for fourth interim fee application.
							Correspond and telephone conference with Mr. Martinez regarding negotiations for fourth interim fee
015W	Zolfo Cooper LLP	3/1/2019	HANCOCK, MARK	\$352	0.5	\$176.00	application, revise negotiation summary, and correspond with Mr. Williamson and Ms. Stadler
							regarding same.
							E-mail exchange with Mr. Hancock on proposed resolution of fourth interim fee application, review
015W	Zolfo Cooper LLP	3/1/2019	STADLER, KATHERINE	\$537	0.2	\$107.40	settlement summary and respond to inquiries from Mr. Hancock on same.
015W	Zolfo Cooper LLP	3/14/2019	DALTON, ANDY	\$561	0.1	\$56.10	Review March and April budgets.
015W	Zolfo Cooper LLP	3/15/2019	DALTON, ANDY	\$561	0.2	\$112.20	Review January fee statement.
015W	Zolfo Cooper LLP	3/18/2019	DALTON, ANDY	\$561	1.1	\$617.10	Review fifth interim fee application and supporting electronic data.
015W	Zolfo Cooper LLP	3/19/2019	DALTON, ANDY	\$561	0.1	\$56.10	Review December fee statement.
015W	Zolfo Cooper LLP	3/20/2019	DALTON, ANDY	\$561	2.6	\$1,458.60	Review, reconcile, and augment fifth interim fee data.
015W	Zolfo Cooper LLP	3/21/2019	DALTON, ANDY	\$561	1.2	\$673.20	Review, reconcile, and augment fifth interim expense data.
							Perform initial database analysis of fifth interim fees and expenses and draft related e-mail to Mr.
015W	Zolfo Cooper LLP	3/21/2019	DALTON, ANDY	\$561	0.5	\$280.50	Hancock.
015W	Zolfo Cooper LLP		Matter Totals	31.9		\$14,541.10	
015Y	EDGE Legal Strategies, PSC	10/2/2018	ANDRES, CARLA	\$375	0.4	\$150.00	Draft e-mail to Ms. Stadler on result of document review and communication with Mr. Lugo.
015Y	EDGE Legal Strategies, PSC	10/3/2018	STADLER, KATHERINE	\$537	0.2	\$107.40	Review monthly fee statements and comments on same, responding to email inquiry from Ms. Andres.
015Y	EDGE Legal Strategies, PSC	10/3/2018	ANDRES, CARLA	\$375	0.1	\$37.50	Review e-mail from Ms. Stadler to confirm communication with Mr. Lugo.
015Y	EDGE Legal Strategies, PSC		Matter Totals	0.7		\$294.90	
015Z	Deloitte Financial Advisory	10/31/2018	PRINSEN, ADAM	\$271	0.2	\$54.20	Review and verify Exhibit C to the summary report.

Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
015Z	Deloitte Financial Advisory	11/23/2018	PRINSEN, ADAM	\$271	3.7	\$1,002.70	Begin to review and analyze fee entries for the third interim fee application in the database.
015Z	Deloitte Financial Advisory	11/24/2018	PRINSEN, ADAM	\$271	5.6	\$1,517.60	Continue to review and analyze fee entries for the third interim fee application in the database.
015Z	Deloitte Financial Advisory	11/25/2018	PRINSEN, ADAM	\$271	3.5	\$948.50	Finalize review and analysis of fee entries for the third interim fee application in the database.
015Z	Deloitte Financial Advisory	11/27/2018	DALTON, ANDY	\$561	0.1	\$56.10	Review June fee statement.
015Z	Deloitte Financial Advisory	11/27/2018	PRINSEN, ADAM	\$271	1.4	\$379.40	Review and analyze third interim fee application expenses in the database.
015Z	Deloitte Financial Advisory	11/29/2018	PRINSEN, ADAM	\$271	0.2	\$54.20	Conference with Ms. Rothchild on the third interim fee application.
015Z	Deloitte Financial Advisory	11/29/2018	PRINSEN, ADAM	\$271	0.1	\$27.10	Conference with Ms. Stadler on the third interim fee application.
015Z	Deloitte Financial Advisory	11/29/2018	PRINSEN, ADAM	\$271	1.0	\$271.00	Create exhibits to the Fee Examiner's third interim letter report.
015Z	Deloitte Financial Advisory	11/29/2018	STADLER, KATHERINE	\$537	0.1	\$53.70	Conference with Mr. Prinsen on third interim fee application.
015Z	Deloitte Financial Advisory	11/30/2018	PRINSEN, ADAM	\$271	1.9	\$514.90	Continue creating exhibits to the third interim letter report.
015Z	Deloitte Financial Advisory	12/1/2018	PRINSEN, ADAM	\$271	5.2	\$1,409.20	Create exhibits to the third interim letter report.
015Z	Deloitte Financial Advisory	12/2/2018	PRINSEN, ADAM	\$271	1.4	\$379.40	Continue creating exhibits for the third interim letter report.
015Z	Deloitte Financial Advisory	12/2/2018	PRINSEN, ADAM	\$271	1.8	\$487.80	Draft third interim letter report.
015Z	Deloitte Financial Advisory	12/3/2018	PRINSEN, ADAM	\$271	0.3	\$81.30	Review and revise third interim letter report.
015Z	Deloitte Financial Advisory	12/3/2018	PRINSEN, ADAM	\$271	0.1	\$27.10	Email draft third interim letter report and exhibits to the Fee Examiner for his review.
							Review and revise third interim letter report and exhibits, with covering e-mail to Mr. Prinsen on
015Z	Deloitte Financial Advisory	12/3/2018	STADLER, KATHERINE	\$537	0.5	\$268.50	same.
015Z	Deloitte Financial Advisory	12/4/2018	PRINSEN, ADAM	\$271	0.1	\$27.10	Send email to Ms. Rothchild on the third interim letter report.
015Z	Deloitte Financial Advisory	12/4/2018	PRINSEN, ADAM	\$271	0.5	\$135.50	Conference with and email exchange with Mr. Williamson on the third interim letter report.
015Z	Deloitte Financial Advisory	12/4/2018	PRINSEN, ADAM	\$271	1.3	\$352.30	Review and revise third interim letter report and exhibits.
015Z	Deloitte Financial Advisory	12/5/2018	VIOLA, LEAH	\$290	1.1	\$319.00	Update third fee period exhibits.
015Z	Deloitte Financial Advisory	12/6/2018	VIOLA, LEAH	\$290	0.8	\$232.00	Continue updating third fee period exhibits.
015Z	Deloitte Financial Advisory	12/6/2018	PRINSEN, ADAM	\$271	0.4	\$108.40	Review and revise letter report for the third interim fee application and forward to the professional.
015Z	Deloitte Financial Advisory	12/6/2018	BOUCHER, KATHLEEN	\$247	0.6	\$148.20	Review and updates to letter report and exhibits.
015Z	Deloitte Financial Advisory	12/11/2018	STADLER, KATHERINE	\$537	0.1	\$53.70	Review e-mail exchange between Mr. Prinsen and Ms. Rothchild on adjournment to January hearing.
							E-mail exchange with Ms. Rothchild on Deloitte's response to the Fee Examiner's counter-proposal ad
015Z	Deloitte Financial Advisory	12/11/2018	PRINSEN, ADAM	\$271	0.2	\$54.20	adjournment of application to January omnibus.
015Z	Deloitte Financial Advisory	12/12/2018	PRINSEN, ADAM	\$271	0.1	\$27.10	Verify third interim fee and expense figures in Exhibit B to the summary report for the December 19,
							Email exchange with Ms. Rothchild on Deloitte's response to the Fee Examiner's third interim letter
015Z	Deloitte Financial Advisory	1/7/2019	PRINSEN, ADAM	\$271	0.1	\$27.10	report.
015Z	Deloitte Financial Advisory	1/11/2019	PRINSEN, ADAM	\$271	1.8	\$487.80	Review and analyze professional's response to the third interim letter report.
015Z	Deloitte Financial Advisory	1/14/2019	PRINSEN, ADAM	\$271	2.1	\$569.10	Continue review and analysis of professional's response to the third interim letter report.
015Z	Deloitte Financial Advisory	1/15/2019	PRINSEN, ADAM	\$271	3.6	\$975.60	Create negotiation summary for the third interim fee period.
015Z	Deloitte Financial Advisory	1/17/2019	PRINSEN, ADAM	\$271	0.2	\$54.20	Draft e-mail to Ms. Stadler on the negotiation summary for the third interim fee period.
015Z	Deloitte Financial Advisory	1/18/2019	PRINSEN, ADAM	\$271	0.4	\$108.40	Draft email to Ms. Rothchild attaching the third interim fee period negotiation summary.
015Z	Deloitte Financial Advisory	1/18/2019	PRINSEN, ADAM	\$271	0.6	\$162.60	Telephone conference with Ms. Rothchild on negotiation summary.
							Revise negotiation summary after conversation with Ms. Rothchild; and e-mail exchange with Ms.
015Z	Deloitte Financial Advisory	1/18/2019	PRINSEN, ADAM	\$271	0.5	\$135.50	Stadler on same.
015Z	Deloitte Financial Advisory	1/18/2019	STADLER, KATHERINE	\$537	0.2	\$107.40	Review negotiation summary and e-mail exchange with Mr. Prinsen on proposed resolution.
							Revise negotiation summary after counter-proposal by Deloitte and e-mail exchange with Ms. Stadler
015Z	Deloitte Financial Advisory	1/21/2019	PRINSEN, ADAM	\$271	0.5	\$135.50	on same.

Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
015Z	Deloitte Financial Advisory	1/21/2019	PRINSEN, ADAM	\$271	0.4	\$108.40	E-mail exchange with Ms. Rothchild attaching the updated negotiation summary and discussing the changes.
015Z	Deloitte Financial Advisory	1/21/2019	STADLER, KATHERINE	\$537	0.1	\$53.70	E-mail exchange with Mr. Prinsen on proposed resolution of third interim fee application.
015Z	Deloitte Financial Advisory	1/22/2019	PRINSEN, ADAM	\$271	0.2	\$54.20	E-mail exchange with Ms. Rothchild's confirming negotiation summary and update summary report for January 30, 2019 hearing.
015Z	Deloitte Financial Advisory	1/23/2019	PRINSEN, ADAM	\$271	0.1	\$27.10	Review and verify information Exhibit A to the summary report for the January 30, 2019 hearing.
015Z	Deloitte Financial Advisory	1/29/2019	PRINSEN, ADAM	\$271	0.1	\$27.10	Review and verify proposed order.
015Z Deloitte Financial Advisory				43.2		\$12,023.90	
15AA	Luskin, Stern & Eisler LLP	10/2/2018	SCHMIDT, LINDA	\$375	0.3	\$112.50	Email exchange with Mr. Hornung on third interim fee application.
15AA	Luskin, Stern & Eisler LLP	10/4/2018	STADLER, KATHERINE	\$537	0.2	\$107.40	Prepare for telephone conference with Mr. Hornung on third interim fee application.
							Telephone conference with Ms. Schmidt, Mr. Hornung and Mr. Prinsen on third interim fee
15AA	Luskin, Stern & Eisler LLP	10/4/2018	STADLER, KATHERINE	\$537	0.4	\$214.80	application.
15AA	Luskin, Stern & Eisler LLP	10/4/2018	SCHMIDT, LINDA	\$375	0.2	\$75.00	Prepare for telephone conference with Mr. Hornung on third interim fee application.
15AA	Luskin, Stern & Eisler LLP	10/4/2018	SCHMIDT, LINDA	\$375	0.1	\$37.50	Email from Mr. Hornung on expense documentation for third interim fee application.
15AA	Luskin, Stern & Eisler LLP	10/4/2018	SCHMIDT, LINDA	\$375	0.2	\$75.00	Analyze responses and counter-proposal to letter report on third interim fee application.
15AA	Luskin, Stern & Eisler LLP	10/4/2018	SCHMIDT, LINDA	\$375	0.1	\$37.50	Conference with Mr. Williamson on responses and counter-proposal to third interim fee application.
							Telephone conference with Ms. Stadler and Messers. Hornung and Prinsen on third interim fee
15AA	Luskin, Stern & Eisler LLP	10/4/2018	SCHMIDT, LINDA	\$375	0.4	\$150.00	application.
15AA	Luskin, Stern & Eisler LLP	10/4/2018	PRINSEN, ADAM	\$271	0.2	\$54.20	Prepare for telephone conference with Mr. Hornung on third interim fee application.
							Telephone conference with Ms. Stadler, Ms. Schmidt, and Mr. Hornung on third interim fee
15AA	Luskin, Stern & Eisler LLP	10/4/2018	PRINSEN, ADAM	\$271	0.4	\$108.40	application.
15AA	Luskin, Stern & Eisler LLP	10/4/2018	PRINSEN, ADAM	\$271	0.3	\$81.30	Analyze responses and counter-proposal to letter report on third interim fee application.
15AA	Luskin, Stern & Eisler LLP	10/10/2018	SCHMIDT, LINDA	\$375	0.1	\$37.50	Review email from Mr. Hornung with response and counterproposal for 2d interim fee application.
15AA	Luskin, Stern & Eisler LLP	10/16/2018	PRINSEN, ADAM	\$271	0.1	\$27.10	Draft email to Mr. Williamson on conversation with FOMB regarding Mr. Luskin.
15AA	Luskin, Stern & Eisler LLP	10/16/2018	PRINSEN, ADAM	\$271	1.9	\$514.90	Create negotiation summary exhibit for the third fee period.
15AA	Luskin, Stern & Eisler LLP	10/18/2018	DALTON, ANDY	\$561	0.2	\$112.20	Review September fee statement and LEDES data.
15AA	Luskin, Stern & Eisler LLP	10/25/2018	PRINSEN, ADAM	\$271	0.1	\$27.10	Review and analyze email from Mr. Williamson on negotiation summary for third interim fee period.
							Email exchange and conference with Mr. Prinsen on response to counterproposal for 3d interim fee
15AA	Luskin, Stern & Eisler LLP	10/29/2018	SCHMIDT, LINDA	\$375	0.3	\$112.50	application.
15AA	Luskin, Stern & Eisler LLP	10/29/2018	PRINSEN, ADAM	\$271	0.5	\$135.50	E-mail exchange and office conference with Mr. Williamson on third interim fee application.
							Conference and e-mail exchange with Ms. Schmidt on resolving issues in the third interim fee
15AA	Luskin, Stern & Eisler LLP	10/29/2018	PRINSEN, ADAM	\$271	0.3	\$81.30	application.
							Conference with Mr. Hornung on third interim fee application and LS&E's continuing representation of
15AA	Luskin, Stern & Eisler LLP	10/29/2018	PRINSEN, ADAM	\$271	0.5	\$135.50	Oversight Board.
15AA	Luskin, Stern & Eisler LLP	10/29/2018	PRINSEN, ADAM	\$271	0.2	\$54.20	Draft email to Mr. Williamson and Ms. Stadler summarizing call with Mr. Hornung.
15AA	Luskin, Stern & Eisler LLP	10/29/2018	PRINSEN, ADAM	\$271	0.1	\$27.10	Revise negotiation summary for the third interim fee period.
15AA	Luskin, Stern & Eisler LLP	10/30/2018	PRINSEN, ADAM	\$271	0.4	\$108.40	Conferences and emails with Mr. Williamson on third interim negotiations.
15AA	Luskin, Stern & Eisler LLP	10/30/2018	PRINSEN, ADAM	\$271	0.2	\$54.20	Send third interim negotiation summary to Mr. Hornung.
							Review negotiation summary and e-mail communications with Mr. Williamson on ongoing
15AA	Luskin, Stern & Eisler LLP	10/30/2018	STADLER, KATHERINE	\$537	0.2	\$107.40	negotiations and potential resolution.
							Draft email to Mr. Williamson on third interim negotiations and conference with Mr. Williamson on
15AA	Luskin, Stern & Eisler LLP	10/31/2018	PRINSEN, ADAM	\$271	0.1	\$27.10	same.
15AA	Luskin, Stern & Eisler LLP	10/31/2018	PRINSEN, ADAM	\$271	0.3	\$81.30	E-mail and voicemail exchange with Mr. Hornung on third interim settlement.
15AA	Luskin, Stern & Eisler LLP	10/31/2018	PRINSEN, ADAM	\$271	0.1	\$27.10	Conference with Ms. Stadler on status of third interim negotiations.
15AA	Luskin, Stern & Eisler LLP	10/31/2018	STADLER, KATHERINE	\$537	0.1	\$53.70	Conferences with Mr. Prinsen and Mr. Williamson on third interim fee period resolution.

Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
15AA	Luskin, Stern & Eisler LLP	11/1/2018	DALTON, ANDY	\$561	3.2	\$1,795.20	Review and augment fourth interim fee and expense data, including identification of missing expense charges.
15AA	Luskin, Stern & Eisler LLP	11/5/2018	SCHMIDT, LINDA	\$375	0.1	\$37.50	Review informative motion regarding hearing on 3d interim fee applications.
15AA	Luskin, Stern & Eisler LLP	11/15/2018	DALTON, ANDY	\$561	0.3	\$168.30	Review October fee statement and LEDES data.
15AA	Luskin, Stern & Eisler LLP	11/19/2018	DALTON, ANDY	\$561	0.2	\$112.20	Review fourth interim fee application.
15AA	Luskin, Stern & Eisler LLP	11/26/2018	DALTON, ANDY	\$561	2.7	\$1,514.70	Review, reconcile, and augment fourth interim fee and expense data. Perform initial database analysis of the fourth interim fees and expenses and draft related e-mail
15AA	Luskin, Stern & Eisler LLP	11/26/2018	DALTON, ANDY	\$561	0.5	\$280.50	summary.
15AA	Luskin, Stern & Eisler LLP	12/3/2018	DALTON, ANDY	\$561	0.2	\$112.20	Draft e-mail to Mr. Prinsen concerning the fourth interim fee and expense data. Review e-mail inquiry from Mr. Hornung on impact of rate increase presumptive standards motion on
15AA	Luskin, Stern & Eisler LLP	12/3/2018	STADLER, KATHERINE	\$537	0.2	\$107.40	resolved fee applications and respond to same.
15AA	Luskin, Stern & Eisler LLP	12/4/2018	PRINSSEN, ADAM	\$271	1.4	\$379.40	Review and analyze fees and expenses in the database for the fourth interim fee application.
15AA	Luskin, Stern & Eisler LLP	12/5/2018	PRINSSEN, ADAM	\$271	0.6	\$162.60	Create exhibits to the fourth interim letter report. Analyze and quantify fees resulting from hourly rate increases and create related exhibits for the
15AA	Luskin, Stern & Eisler LLP	12/10/2018	DALTON, ANDY	\$561	1.2	\$673.20	fourth interim letter report.
15AA	Luskin, Stern & Eisler LLP	12/14/2018	DALTON, ANDY	\$561	0.2	\$112.20	Review November fee statement and LEDES data.
15AA	Luskin, Stern & Eisler LLP	1/15/2019	DALTON, ANDY	\$561	0.3	\$168.30	Review December fee statement and LEDES data.
15AA	Luskin, Stern & Eisler LLP	1/23/2019	PRINSSEN, ADAM	\$271	3.3	\$894.30	Review and revise exhibits to the fourth interim letter report.
15AA	Luskin, Stern & Eisler LLP	1/24/2019	STADLER, KATHERINE	\$537	0.1	\$53.70	E-mail exchange with Mr. Hornung and Ms. Chapman on upcoming meeting. Telephone with Ms. Chapman, Mr. Hornung, and Mr. Williamson on rate increase and tax issues and
15AA	Luskin, Stern & Eisler LLP	1/25/2019	STADLER, KATHERINE	\$537	0.6	\$322.20	status of investigation.
15AA	Luskin, Stern & Eisler LLP	1/28/2019	PRINSSEN, ADAM	\$271	2.0	\$542.00	Review and revise fourth interim exhibits to the letter report.
15AA	Luskin, Stern & Eisler LLP	1/28/2019	PRINSSEN, ADAM	\$271	1.0	\$271.00	Review and analyze the fourth interim fee application.
15AA	Luskin, Stern & Eisler LLP	1/28/2019	PRINSSEN, ADAM	\$271	2.0	\$542.00	Draft fourth interim letter report.
15AA	Luskin, Stern & Eisler LLP	1/29/2019	DALTON, ANDY	\$561	0.3	\$168.30	Revise fourth interim rate increase exhibit to include rate cap calculations.
15AA	Luskin, Stern & Eisler LLP	1/31/2019	PRINSSEN, ADAM	\$271	0.9	\$243.90	Complete draft fourth interim letter report with exhibits.
15AA	Luskin, Stern & Eisler LLP	2/6/2019	STADLER, KATHERINE	\$537	0.7	\$375.90	Review and revise draft fourth interim letter report and exhibits.
15AA	Luskin, Stern & Eisler LLP	2/8/2019	PRINSSEN, ADAM	\$271	0.8	\$216.80	Review and revise fourth interim letter report.
15AA	Luskin, Stern & Eisler LLP	2/20/2019	DALTON, ANDY	\$561	0.2	\$112.20	Review January fee statement and LEDES data.
15AA	Luskin, Stern & Eisler LLP	2/22/2019	PRINSSEN, ADAM	\$271	0.9	\$243.90	Review and revise fourth interim letter report and exhibits.
15AA	Luskin, Stern & Eisler LLP	2/25/2019	VIOLA, LEAH	\$399	0.5	\$199.50	Revise fourth fee period exhibits. Review fourth interim rate increase exhibit and data and draft e-mail to Mr. Prinsen concerning
15AA	Luskin, Stern & Eisler LLP	2/25/2019	DALTON, ANDY	\$561	0.1	\$56.10	compliance with the updated presumptive annual rate increase caps.
15AA	Luskin, Stern & Eisler LLP	2/25/2019	STADLER, KATHERINE	\$537	0.3	\$161.10	Review and revise letter report and exhibits for fourth interim fee period.
15AA	Luskin, Stern & Eisler LLP	2/25/2019	PRINSSEN, ADAM	\$271	0.9	\$243.90	Review and revise fourth interim letter report and exhibits.
15AA	Luskin, Stern & Eisler LLP	2/25/2019	PRINSSEN, ADAM	\$271	0.1	\$27.10	E-mail exchange with Mr. Dalton on updated rate increase exhibit.
15AA	Luskin, Stern & Eisler LLP	2/26/2019	PRINSSEN, ADAM	\$271	0.2	\$54.20	Issue fourth interim letter report to professional.
15AA	Luskin, Stern & Eisler LLP	2/26/2019	BOUCHER, KATHLEEN	\$247	0.3	\$74.10	Review and edits to letter report and exhibits.
15AA	Luskin, Stern & Eisler LLP	2/26/2019	VIOLA, LEAH	\$399	0.1	\$39.90	Revise exhibits for report. Office conference and e-mail exchange with Ms. Stadler concerning monthly statements not
15AA	Luskin, Stern & Eisler LLP	2/27/2019	DALTON, ANDY	\$561	0.3	\$168.30	containing any fees for McKinsey investigation. Review monthly statements, e-mail and office conference with Mr. Dalton on absence of billing for
15AA	Luskin, Stern & Eisler LLP	2/27/2019	STADLER, KATHERINE	\$537	0.3	\$161.10	McKinsey investigation and report. Review consolidated monthly fee statement for work performed on the McKinsey investigation and
15AA	Luskin, Stern & Eisler LLP	2/28/2019	DALTON, ANDY	\$561	0.4	\$224.40	report.
15AA	Luskin, Stern & Eisler LLP	2/28/2019	DALTON, ANDY	\$561	2.8	\$1,570.80	Begin the review, reconciliation, and augmentation of all fifth interim LEDES data.
15AA	Luskin, Stern & Eisler LLP	2/28/2019	PRINSSEN, ADAM	\$271	0.1	\$27.10	Review and analyze LS&E's consolidated nineteenth monthly fee statement.
15AA	Luskin, Stern & Eisler LLP	3/1/2019	STADLER, KATHERINE	\$537	0.3	\$161.10	Review additional January fee statements for McKinsey report time and separate invoices for same.

Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
15AA	Luskin, Stern & Eisler LLP	3/4/2019	PRINSEN, ADAM	\$271	0.9	\$243.90	Draft fourth interim negotiation summary. E-mail exchange and telephone conference with Mr. Williamson and Ms. Stadler on fourth interim
15AA	Luskin, Stern & Eisler LLP	3/4/2019	PRINSEN, ADAM	\$271	0.2	\$54.20	negotiation summary. Telephone conference with Mr. Prinsen and Mr. Williamson on professional's proposed resolution of
15AA	Luskin, Stern & Eisler LLP	3/4/2019	STADLER, KATHERINE	\$537	0.2	\$107.40	fourth interim fee period application.
15AA	Luskin, Stern & Eisler LLP	3/5/2019	DALTON, ANDY	\$561	1.8	\$1,009.80	Review and augment resubmitted fee and expense data from October through December. Review amended nineteenth monthly fee statement and twentieth monthly statement and the
15AA	Luskin, Stern & Eisler LLP	3/5/2019	DALTON, ANDY	\$561	0.4	\$224.40	supporting LEDES data.
15AA	Luskin, Stern & Eisler LLP	3/5/2019	PRINSEN, ADAM	\$271	0.2	\$54.20	Complete and send fourth interim negotiation summary to Mr. Hornung. Conference with Mr. Hornung on the fourth interim negotiation summary, drafting follow-up email to
15AA	Luskin, Stern & Eisler LLP	3/5/2019	PRINSEN, ADAM	\$271	0.5	\$135.50	Mr. Williamson and Ms. Stadler with counter-proposal. Review detailed e-mail from Mr. Prinsen on status of settlement discussions and e-mail exchange with
15AA	Luskin, Stern & Eisler LLP	3/5/2019	STADLER, KATHERINE	\$537	0.2	\$107.40	Mr. Williamson on same. Verify fee and expense figures for the fourth interim fee application and conference with Mr.
15AA	Luskin, Stern & Eisler LLP	3/6/2019	PRINSEN, ADAM	\$271	0.1	\$27.10	Williamson on resolution. Draft correspondence to Mr. Hornung and Mr. Luskin attaching a revised fourth interim negotiation
15AA	Luskin, Stern & Eisler LLP	3/6/2019	PRINSEN, ADAM	\$271	0.9	\$243.90	summary. Review Mr. Prinsen's e-mail exchange with Mr. Hornung confirming resolution of fourth interim fee
15AA	Luskin, Stern & Eisler LLP	3/6/2019	STADLER, KATHERINE	\$537	0.1	\$53.70	application.
15AA	Luskin, Stern & Eisler LLP	3/18/2019	DALTON, ANDY	\$561	0.4	\$224.40	Review fifth interim fee application.
15AA	Luskin, Stern & Eisler LLP	3/18/2019	DALTON, ANDY	\$561	0.2	\$112.20	Review February fee statement and LEDES data.
15AA	Luskin, Stern & Eisler LLP	3/21/2019	DALTON, ANDY	\$561	2.3	\$1,290.30	Review, reconcile, and augment fifth interim fee and expense data.
15AA	Luskin, Stern & Eisler LLP	3/21/2019	DALTON, ANDY	\$561	0.4	\$224.40	Perform initial database analysis of the fifth interim fees and expenses.
15AA	Luskin, Stern & Eisler LLP		Matter Totals	47.9		\$19,669.10	
15AB	Bluhaus Capital	12/27/2018	DALTON, ANDY	\$561	0.2	\$112.20	Review first monthly fee statement.
15AB	Bluhaus Capital	12/27/2018	DALTON, ANDY	\$561	1.4	\$785.40	Create database tables for new professional.
15AB	Bluhaus Capital	1/8/2019	DALTON, ANDY	\$561	0.1	\$56.10	Review December fee statement.
15AB	Bluhaus Capital	2/6/2019	DALTON, ANDY	\$561	0.1	\$56.10	Review January fee statement.
15AB	Bluhaus Capital	3/6/2019	DALTON, ANDY	\$561	0.1	\$56.10	Review February fee statement.
15AB	Bluhaus Capital	3/18/2019	DALTON, ANDY	\$561	0.4	\$224.40	Review first interim fee application.
15AB	Bluhaus Capital		Matter Totals	2.3		\$1,290.30	
15AC	Brown Rudnick	2/8/2019	DALTON, ANDY	\$561	2.1	\$1,178.10	Create new firm and timekeeper database tables.
15AC	Brown Rudnick	2/8/2019	DALTON, ANDY	\$561	0.4	\$224.40	Review November-December and January monthly fee statements.
15AC	Brown Rudnick	3/1/2019	STADLER, KATHERINE	\$537	0.2	\$107.40	E-mail exchange with Ms. Ennis on fee examiner standards and process.
15AC	Brown Rudnick	3/4/2019	STADLER, KATHERINE	\$537	0.3	\$161.10	Telephone conference with Ms. Ennis and Ms. Bevel on fee review process. Review e-mail exchange between Ms. Ennis and Ms. Stadler concerning the interim fee application
15AC	Brown Rudnick	3/8/2019	DALTON, ANDY	\$561	0.1	\$56.10	process.
15AC	Brown Rudnick	3/8/2019	STADLER, KATHERINE	\$537	0.2	\$107.40	E-mail exchange with Ms. Ennis on monthly and interim fee application deadlines.
15AC	Brown Rudnick	3/18/2019	DALTON, ANDY	\$561	0.6	\$336.60	Review first interim fee application.
15AC	Brown Rudnick	3/19/2019	DALTON, ANDY	\$561	0.2	\$112.20	Review February fee statement.
15AC	Brown Rudnick		Matter Totals	4.1		\$2,283.30	
15AD	Duff & Phelps LLC	2/18/2019	DALTON, ANDY	\$561	0.3	\$168.30	Review December fee statement.
15AD	Duff & Phelps LLC	2/18/2019	DALTON, ANDY	\$561	2.6	\$1,458.60	Create fee, expense, and timekeeper database tables for new professional. Review December monthly fee statement, noting new professional retention and making
15AD	Duff & Phelps LLC	2/18/2019	STADLER, KATHERINE	\$537	0.1	\$53.70	arrangements for workspace and professional review assignments.
15AD	Duff & Phelps LLC	3/18/2019	DALTON, ANDY	\$561	0.2	\$112.20	Review January fee statement.
15AD	Duff & Phelps LLC	3/20/2019	DALTON, ANDY	\$561	0.3	\$168.30	Review first interim fee application.
15AD	Duff & Phelps LLC		Matter Totals	3.5		\$1,961.10	
15AE	Estrella LLC	2/18/2019	DALTON, ANDY	\$561	1.7	\$953.70	Create database tables for new professional.

Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
15AE	Estrella LLC	2/18/2019	STADLER, KATHERINE	\$537	0.1	\$53.70	Review e-mail from Mr. Hammer, forwarding requested billing guidelines to him, reviewing new professional retention, and arranging for work assignments.
15AE	Estrella LLC				1.8	\$1,007.40	
15AF	DevTech Systems, Inc	2/27/2019	DALTON, ANDY	\$561	0.3	\$168.30	Review August-December fee statement.
15AF	DevTech Systems, Inc	2/27/2019	DALTON, ANDY	\$561	2.7	\$1,514.70	Create new professional database tables for fees, expenses, and timekeepers.
15AF	DevTech Systems, Inc	2/27/2019	STADLER, KATHERINE	\$537	0.2	\$107.40	Review first filing of professional and send detailed e-mail with Fee Examiner guidance and responsive e-mail exchange with Mr. Langston on same.
15AF	DevTech Systems, Inc	3/1/2019	STADLER, KATHERINE	\$537	0.1	\$53.70	E-mail exchange with Mr. Langston on fee examiner procedures and standards and schedule for call to discuss same.
15AF	DevTech Systems, Inc	3/13/2019	DALTON, ANDY	\$561	0.1	\$56.10	Review January fee statement.
15AF	DevTech Systems, Inc	3/15/2019	DALTON, ANDY	\$561	0.2	\$112.20	Exchange e-mail with Mr. Langston concerning his questions about filing the interim fee application.
15AF	DevTech Systems, Inc	3/20/2019	DALTON, ANDY	\$561	0.2	\$112.20	Review first interim fee application.
15AF	DevTech Systems, Inc	3/20/2019	STADLER, KATHERINE	\$537	0.1	\$53.70	E-mail exchange with Mr. Langston on necessity of filing fee application on the electronic case docket.
15AF	DevTech Systems, Inc	3/22/2019	STADLER, KATHERINE	\$537	0.1	\$53.70	E-mail exchange with Mr. Langston on tax withholding issue.
15AF	DevTech Systems, Inc				4.0	\$2,232.00	
15AG	Gierbolini & Carroll Law Offices, PSC	3/19/2019	DALTON, ANDY	\$561	0.3	\$168.30	Review February fee statement and supporting documentation.
15AG	Gierbolini & Carroll Law Offices, PSC	3/19/2019	DALTON, ANDY	\$561	1.4	\$785.40	Create database tables for new firm and timekeepers.
15AG	PSC				1.7	\$953.70	
15AZ	Pietrantoni Mendez & Alvarez LLC	12/7/2018	DALTON, ANDY	\$561	0.2	\$112.20	Review first consolidated monthly statement of Pietrantoni Mendez & Alvarez.
15AZ	Pietrantoni Mendez & Alvarez LLC	12/7/2018	DALTON, ANDY	\$561	3.7	\$2,075.70	Create and revise database tables for new firm.
15AZ	LLC				3.9	\$2,187.90	
15BB	Munger, Tolles & Olson	10/3/2018	HANCOCK, MARK	\$352	1.2	\$422.40	Continue reviewing first interim fee application.
15BB	Munger, Tolles & Olson	10/4/2018	HANCOCK, MARK	\$352	0.5	\$176.00	Continue reviewing first interim fee application.
15BB	Munger, Tolles & Olson	10/4/2018	HANCOCK, MARK	\$352	0.5	\$176.00	Draft letter report for first interim fee application.
15BB	Munger, Tolles & Olson	10/5/2018	HANCOCK, MARK	\$352	0.3	\$105.60	Conference and e-mail exchange with Mr. Williamson regarding draft letter report.
15BB	Munger, Tolles & Olson	10/5/2018	HANCOCK, MARK	\$352	3.2	\$1,126.40	Continue drafting letter report for first interim fee application.
15BB	Munger, Tolles & Olson	10/7/2018	HANCOCK, MARK	\$352	0.7	\$246.40	Revise letter report for first interim fee application.
15BB	Munger, Tolles & Olson	10/7/2018	HANCOCK, MARK	\$352	0.2	\$70.40	Draft email to Ms. Stadler regarding revised draft of letter report for the first interim fee application and conference with Mr. Williamson on same.
15BB	Munger, Tolles & Olson	10/8/2018	HANCOCK, MARK	\$352	0.5	\$176.00	Office conference with Mr. Williamson regarding draft letter report, revise same, and correspond with Mr. Williamson and Ms. Stadler regarding same.
15BB	Munger, Tolles & Olson	10/8/2018	STADLER, KATHERINE	\$537	0.5	\$268.50	Review and revise first interim letter report and exhibits and e-mail exchange with Mr. Hancock on same.
15BB	Munger, Tolles & Olson	10/8/2018	BOUCHER, KATHLEEN	\$247	0.4	\$98.80	Review and updates to draft letter report and exhibits.
15BB	Munger, Tolles & Olson	10/8/2018	VIOLA, LEAH	\$290	0.7	\$203.00	Prepare final exhibits for first through third fee periods.
15BB	Munger, Tolles & Olson	10/9/2018	HANCOCK, MARK	\$352	0.2	\$70.40	Correspond with Mr. Verrilli, Ms. Anders, Mr. Golder, and Ms. Boyce about letter report for first interim fee application.
15BB	Munger, Tolles & Olson	11/7/2018	DALTON, ANDY	\$561	1.2	\$673.20	Initial review and augmentation of partial fourth interim fee data.
15BB	Munger, Tolles & Olson	11/14/2018	HANCOCK, MARK	\$352	0.1	\$35.20	Correspond with Mr. Verrilli, Ms. Anders, Mr. Golder and Ms. Boyce regarding letter report for first interim fee application.
15BB	Munger, Tolles & Olson	11/16/2018	DALTON, ANDY	\$561	0.3	\$168.30	Review interim fee application and consolidated August/September monthly fee statement.

Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
15BB	Munger, Tolles & Olson	11/19/2018	HANCOCK, MARK	\$352	0.3	\$105.60	Conduct initial review of second interim fee application.
15BB	Munger, Tolles & Olson	11/19/2018	HANCOCK, MARK	\$352	0.5	\$176.00	Analyze response to letter report for first interim fee application.
15BB	Munger, Tolles & Olson	11/19/2018	HANCOCK, MARK	\$352	0.2	\$70.40	Conference with Mr. Williamson regarding response to letter report for first interim fee application.
15BB	Munger, Tolles & Olson	11/26/2018	HANCOCK, MARK	\$352	0.1	\$35.20	Correspond with Mr. Jacobson regarding electronic data for second interim fee application.
15BB	Munger, Tolles & Olson	11/27/2018	HANCOCK, MARK	\$352	0.1	\$35.20	Correspond with Mr. Jacobson regarding electronic data for second interim fee application.
15BB	Munger, Tolles & Olson	11/27/2018	DALTON, ANDY	\$561	3.4	\$1,907.40	Review, reconcile, and augment fourth interim period fee and expense data.
15BB	Munger, Tolles & Olson	11/28/2018	HANCOCK, MARK	\$352	0.1	\$35.20	Review email from Mr. Dalton regarding initial analysis of second interim fee application.
15BB	Munger, Tolles & Olson	11/28/2018	DALTON, ANDY	\$561	0.7	\$392.70	Perform initial database analysis of interim fees and expenses and draft related e-mail to Mr. Hancock. Review rate increase analysis from Mr. Dalton and draft negotiation summary for first interim fee
15BB	Munger, Tolles & Olson	11/29/2018	HANCOCK, MARK	\$352	0.3	\$105.60	application. Analyze and quantify fees resulting from hourly rate increases through the fourth interim fee period,
15BB	Munger, Tolles & Olson	12/7/2018	DALTON, ANDY	\$561	1.3	\$729.30	including creating exhibits. Review e-mail exchange between Ms. Stadler and Mr. Verrilli confirming the terms resolving billing
15BB	Munger, Tolles & Olson	12/11/2018	DALTON, ANDY	\$561	0.1	\$56.10	issues identified in the first interim fee application.
15BB	Munger, Tolles & Olson	12/11/2018	HANCOCK, MARK	\$352	0.3	\$105.60	Conference with Ms. Stadler regarding negotiations for first interim fee application. Review status of first interim fee application negotiations, reviewing negotiation summary and
15BB	Munger, Tolles & Olson	12/11/2018	STADLER, KATHERINE	\$537	0.5	\$268.50	professional communications, conference with Mr. Hancock, and e-mail exchange with Mr. Verrilli on proposed interim resolution.
15BB	Munger, Tolles & Olson	12/12/2018	HANCOCK, MARK	\$352	0.2	\$70.40	Begin drafting letter report for second interim fee application.
15BB	Munger, Tolles & Olson	12/18/2018	HANCOCK, MARK	\$352	1.2	\$422.40	Review second interim fee application.
15BB	Munger, Tolles & Olson	1/6/2019	HANCOCK, MARK	\$352	0.4	\$140.80	Revise letter report for second interim fee application.
15BB	Munger, Tolles & Olson	1/8/2019	STADLER, KATHERINE	\$537	0.3	\$161.10	Review and revise second interim letter report. Revise letter report for second interim fee application and draft email to Mr. Williamson regarding
15BB	Munger, Tolles & Olson	1/27/2019	HANCOCK, MARK	\$352	0.4	\$140.80	same.
15BB	Munger, Tolles & Olson	1/28/2019	DALTON, ANDY	\$561	0.2	\$112.20	Review and verify rate increase exhibit for the fourth interim letter report.
15BB	Munger, Tolles & Olson	1/29/2019	HANCOCK, MARK	\$352	0.2	\$70.40	Revise letter report for second interim fee application.
15BB	Munger, Tolles & Olson	1/30/2019	BOUCHER, KATHLEEN	\$247	0.7	\$172.90	Review and updates to draft letter report.
15BB	Munger, Tolles & Olson	1/30/2019	VIOLA, LEAH	\$399	0.2	\$79.80	Review and revise fourth fee period exhibits.
15BB	Munger, Tolles & Olson	1/30/2019	HANCOCK, MARK	\$352	0.1	\$35.20	Correspond with Mr. Verrilli regarding letter report for second interim fee application.
15BB	Munger, Tolles & Olson	2/1/2019	DALTON, ANDY	\$561	0.3	\$168.30	Review November fee statement and LEDES data. Revise and verify fourth interim hourly rate increased exhibit to incorporate updated presumptive
15BB	Munger, Tolles & Olson	2/21/2019	DALTON, ANDY	\$561	0.4	\$224.40	annual rate increase caps.
15BB	Munger, Tolles & Olson	2/22/2019	HANCOCK, MARK	\$352	0.2	\$70.40	Correspond with Mr. Verrilli regarding letter report for second interim fee application.
15BB	Munger, Tolles & Olson	3/1/2019	DALTON, ANDY	\$561	1.7	\$953.70	Review and augment October and November fee and expense data. E-mail exchange with Mr. Hancock on status of second interim fee application resolution and review
15BB	Munger, Tolles & Olson	3/5/2019	STADLER, KATHERINE	\$537	0.1	\$53.70	Mr. Hancock's e-mail exchange with Mr. Verilli on same. Correspond with Mr. Verrilli regarding letter report for second interim fee application and e-mail
15BB	Munger, Tolles & Olson	3/5/2019	HANCOCK, MARK	\$352	0.3	\$105.60	exchange with Ms. Stadler regarding same.
15BB	Munger, Tolles & Olson		Matter Totals	25.3		\$11,021.50	Review and approve revised language on deposition preparation and attendance for third interim
15DD	Greenberg Traurig	10/1/2018	STADLER, KATHERINE	\$537	0.1	\$53.70	letter report. Review comments on letter report, revise document, and circulate revisions to letter report for final
15DD	Greenberg Traurig	10/1/2018	ANDRES, CARLA	\$375	0.5	\$187.50	review.
15DD	Greenberg Traurig	10/2/2018	BOUCHER, KATHLEEN	\$247	1.1	\$271.70	Review and updates to letter report and exhibits. Review comments on letter report, revise and complete letter report, e-mailing same to Messrs.
15DD	Greenberg Traurig	10/3/2018	ANDRES, CARLA	\$375	0.5	\$187.50	Wagner and Haynes.

Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
15DD	Greenberg Traurig	10/25/2018	ANDRES, CARLA	\$375	0.3	\$112.50	Draft negotiation summary.
15DD	Greenberg Traurig	10/28/2018	ANDRES, CARLA	\$375	0.9	\$337.50	Review response to letter report.
15DD	Greenberg Traurig	10/29/2018	ANDRES, CARLA	\$375	0.5	\$187.50	Revise negotiation summary and review follow up e-mail from Mr. Wagner.
							Review follow up e-mail from Mr. Wagner summarizing litigation expenses for reimbursement and
15DD	Greenberg Traurig	10/30/2018	ANDRES, CARLA	\$375	0.5	\$187.50	telephone call with Mr. Wagner to address consistent treatment of specific issues.
15DD	Greenberg Traurig	10/30/2018	ANDRES, CARLA	\$375	1.0	\$375.00	Draft detailed e-mail to Ms. Stadler regarding proposed resolution and negotiation summary.
15DD	Greenberg Traurig	10/30/2018	ANDRES, CARLA	\$375	0.5	\$187.50	Further revision to negotiation summary.
15DD	Greenberg Traurig	10/30/2018	ANDRES, CARLA	\$375	1.4	\$525.00	Additional analysis of open issues on letter report.
							Telephone call with Ms. Stadler to discuss resolution of fee application and revisions to negotiation
15DD	Greenberg Traurig	10/30/2018	ANDRES, CARLA	\$375	0.3	\$112.50	summary.
							Review negotiation summary and e-mail from Ms. Andres on response of professional and status of
15DD	Greenberg Traurig	10/30/2018	STADLER, KATHERINE	\$537	0.5	\$268.50	resolution for November 7 hearing and telephone conference with Ms. Andres on same.
							Review updated recommended resolution of third interim fee period application and e-mail to Ms.
15DD	Greenberg Traurig	10/31/2018	STADLER, KATHERINE	\$537	0.5	\$268.50	Andres on same.
							Communications with Mr. Wagner and Ms. Stadler to follow up on resolution of letter report and
15DD	Greenberg Traurig	10/31/2018	ANDRES, CARLA	\$375	0.5	\$187.50	inclusion in summary report.
15DD	Greenberg Traurig	11/19/2018	DALTON, ANDY	\$561	0.4	\$224.40	Review and reconcile September fee statement and fourth interim fee application.
15DD	Greenberg Traurig	11/29/2018	ANDRES, CARLA	\$375	0.4	\$150.00	Initial analysis of Fourth Interim Fee Application.
15DD	Greenberg Traurig	12/10/2018	ANDRES, CARLA	\$375	0.1	\$37.50	E-mail to Mr. Wagner requesting electronic data.
15DD	Greenberg Traurig	12/14/2018	DALTON, ANDY	\$561	0.3	\$168.30	Initial review of LEDES data supporting the fourth interim fee application.
15DD	Greenberg Traurig	12/14/2018	ANDRES, CARLA	\$375	0.2	\$75.00	Review and respond to e-mails from Mr. Wagner to confirm receipt of documentation.
15DD	Greenberg Traurig	12/17/2018	DALTON, ANDY	\$561	5.7	\$3,197.70	Review, reconcile, and augment fourth interim fees and expenses.
							Perform initial database analysis of the fourth interim fees and expenses and draft related e-mail to
15DD	Greenberg Traurig	12/17/2018	DALTON, ANDY	\$561	0.9	\$504.90	Ms. Andres.
							Analyze and quantify fees resulting from hourly rate increases, including creation of a master rate
15DD	Greenberg Traurig	12/18/2018	DALTON, ANDY	\$561	2.4	\$1,346.40	increase tracking spreadsheet, and create related exhibits for the fourth interim letter report.
15DD	Greenberg Traurig	2/7/2019	VIOLA, LEAH	\$399	2.6	\$1,037.40	Develop fourth fee period exhibits.
15DD	Greenberg Traurig	2/7/2019	ANDRES, CARLA	\$375	4.9	\$1,837.50	Review interim fee application.
15DD	Greenberg Traurig	2/7/2019	ANDRES, CARLA	\$375	1.0	\$375.00	Begin drafting letter report.
15DD	Greenberg Traurig	2/10/2019	ANDRES, CARLA	\$375	2.8	\$1,050.00	Review and revise letter report and exhibits.
15DD	Greenberg Traurig	2/11/2019	ANDRES, CARLA	\$375	2.3	\$862.50	Review and revise letter report and exhibits.
15DD	Greenberg Traurig	2/11/2019	ANDRES, CARLA	\$375	0.2	\$75.00	E-mails with Mr. Wagner requesting additional amendments and new engagement letters.
15DD	Greenberg Traurig	2/13/2019	DALTON, ANDY	\$561	0.3	\$168.30	Review hourly rate increases by timekeepers who billed in non-Title III matter.
							Revise and verify hourly rate increase exhibit to the fourth interim letter report including calculation
15DD	Greenberg Traurig	2/13/2019	DALTON, ANDY	\$561	0.9	\$504.90	of fees in excess of the annual increase cap.
							Draft e-mail to Ms. Andres concerning the hourly rate increase exhibit to the fourth interim letter
15DD	Greenberg Traurig	2/13/2019	DALTON, ANDY	\$561	0.1	\$56.10	report.
15DD	Greenberg Traurig	2/13/2019	ANDRES, CARLA	\$375	0.1	\$37.50	Review e-mail from Mr. Dalton with requested exhibit and analysis of rate increases.
15DD	Greenberg Traurig	2/13/2019	ANDRES, CARLA	\$375	0.9	\$337.50	Continue drafting letter report.
15DD	Greenberg Traurig	2/15/2019	ANDRES, CARLA	\$375	1.8	\$675.00	Review and revise exhibits to letter report.
15DD	Greenberg Traurig	2/17/2019	ANDRES, CARLA	\$375	1.6	\$600.00	Review and revise letter report and exhibits.
15DD	Greenberg Traurig	2/19/2019	ANDRES, CARLA	\$375	0.8	\$300.00	Further revisions to letter report.
15DD	Greenberg Traurig	2/22/2019	ANDRES, CARLA	\$375	0.5	\$187.50	Revise and circulate final draft letter report for comment.
15DD	Greenberg Traurig	2/22/2019	STADLER, KATHERINE	\$537	0.3	\$161.10	Review and comment on draft letter report for fourth interim fee period.
15DD	Greenberg Traurig	2/26/2019	ANDRES, CARLA	\$375	0.5	\$187.50	Revisions to letter report.

Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
15DD	Greenberg Traurig	2/26/2019	VIOLA, LEAH	\$399	1.8	\$718.20	Revise fourth interim exhibits.
15DD	Greenberg Traurig	2/27/2019	BOUCHER, KATHLEEN	\$247	0.4	\$98.80	Review and updates to letter report and exhibits.
15DD	Greenberg Traurig	2/27/2019	ANDRES, CARLA	\$375	0.5	\$187.50	Complete letter report.
15DD	Greenberg Traurig	2/27/2019	STADLER, KATHERINE	\$537	0.3	\$161.10	Review and revise letter report for fourth interim fee period.
15DD	Greenberg Traurig	2/27/2019	VIOLA, LEAH	\$399	0.2	\$79.80	Revise fourth interim exhibits. E-mail exchange with Mr. Wagner on adjournment of fourth interim fee application to April omnibus
15DD	Greenberg Traurig	3/5/2019	STADLER, KATHERINE	\$537	0.1	\$53.70	date.
15DD	Greenberg Traurig	3/18/2019	DALTON, ANDY	\$561	0.5	\$280.50	Review fifth interim fee application.
15DD	Greenberg Traurig	3/19/2019	DALTON, ANDY	\$561	0.1	\$56.10	Review January fee statement.
15DD	Greenberg Traurig		Matter Totals	45.0		\$19,242.60	
15EE	Bettina M. Whyte (COFINA Agent)	10/1/2018	DALTON, ANDY	\$561	0.1	\$56.10	Review October budget.
15EE	Bettina M. Whyte (COFINA Agent)	10/1/2018	DALTON, ANDY	\$561	0.2	\$112.20	Review August fee statement and electronic data.
15EE	Bettina M. Whyte (COFINA Agent)	10/2/2018	BOUCHER, KATHLEEN	\$247	0.6	\$148.20	Review and revise letter report and exhibits. Receive and review email correspondence with Ms. Honig with supplemental materials and response
15EE	Bettina M. Whyte (COFINA Agent)	10/11/2018	WEST, ERIN	\$366	1.3	\$475.80	from COFINA Agent to third interim letter report. Email correspondence with Ms. Honig on scheduling call with COFINA Agent on third interim fee
15EE	Bettina M. Whyte (COFINA Agent)	10/11/2018	WEST, ERIN	\$366	0.2	\$73.20	application.
15EE	Bettina M. Whyte (COFINA Agent)	10/11/2018	WEST, ERIN	\$366	0.8	\$292.80	Call with COFINA Agent and counsel at Willkie Farr on third interim fee application.
15EE	Bettina M. Whyte (COFINA Agent)	10/30/2018	WEST, ERIN	\$366	0.5	\$183.00	Review and revise draft exhibit for report.
15EE	Bettina M. Whyte (COFINA Agent)	11/2/2018	DALTON, ANDY	\$561	0.1	\$56.10	Review November budget.
15EE	Bettina M. Whyte (COFINA Agent)	11/7/2018	WEST, ERIN	\$366	0.2	\$73.20	Conference with Ms. Viola on negotiation summaries and status of negotiations. Confer with Ms. West on preparation of third fee period negotiation summaries for COFINA
15EE	Bettina M. Whyte (COFINA Agent)	11/7/2018	VIOLA, LEAH	\$290	0.2	\$58.00	professionals.
15EE	Bettina M. Whyte (COFINA Agent)	11/7/2018	DALTON, ANDY	\$561	0.2	\$112.20	Review September fee statement and electronic data.
15EE	Bettina M. Whyte (COFINA Agent)	11/8/2018	WEST, ERIN	\$366	0.6	\$219.60	Review and analyze draft negotiation summary.
15EE	Bettina M. Whyte (COFINA Agent)	11/8/2018	VIOLA, LEAH	\$290	0.6	\$174.00	Prepare third fee period negotiation summary.
15EE	Bettina M. Whyte (COFINA Agent)	11/8/2018	DALTON, ANDY	\$561	1.3	\$729.30	Initial review and augmentation of fourth interim period fee data.
15EE	Bettina M. Whyte (COFINA Agent)	11/16/2018	DALTON, ANDY	\$561	0.1	\$56.10	Review fourth interim fee application.
15EE	Bettina M. Whyte (COFINA Agent)	11/16/2018	STADLER, KATHERINE	\$537	0.2	\$107.40	Office conference with Ms. West on open issues in third interim fee application.
15EE	Bettina M. Whyte (COFINA Agent)	11/16/2018	WEST, ERIN	\$366	0.2	\$73.20	Conference with Ms. Stadler on third application.
15EE	Bettina M. Whyte (COFINA Agent)	11/27/2018	DALTON, ANDY	\$561	2.7	\$1,514.70	Review, reconcile, and augment fourth interim fee data and create fourth interim expense data. Perform initial database analysis of fourth interim fees and expenses and draft related e-mail to Ms.
15EE	Bettina M. Whyte (COFINA Agent)	11/28/2018	DALTON, ANDY	\$561	0.3	\$168.30	West. Revise negotiation summary for third interim fee period to include counterproposal from Fee
15EE	Bettina M. Whyte (COFINA Agent)	12/4/2018	WEST, ERIN	\$366	0.5	\$183.00	Examiner.

Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
15EE	Bettina M. Whyte (COFINA Agent)	12/4/2018	WEST, ERIN	\$366	0.3	\$109.80	Email correspondence with Mr. Forman on counterproposal for resolution of third interim fee application.
15EE	Bettina M. Whyte (COFINA Agent)	12/5/2018	WEST, ERIN	\$366	0.5	\$183.00	Email on updates to status of COFINA Agent and professional applications for December fee hearing for next interim report.
15EE	Bettina M. Whyte (COFINA Agent)	12/10/2018	DALTON, ANDY	\$561	0.3	\$168.30	Review October fee statement and electronic data and review December budget.
15EE	Bettina M. Whyte (COFINA Agent)	1/16/2019	WEST, ERIN	\$366	3.6	\$1,317.60	Review fourth interim fee application.
15EE	Bettina M. Whyte (COFINA Agent)	1/16/2019	WEST, ERIN	\$366	0.3	\$109.80	Review expense documentation in support of fourth interim fee application.
15EE	Bettina M. Whyte (COFINA Agent)	1/31/2019	DALTON, ANDY	\$561	0.3	\$168.30	Review November fee statement and supporting electronic data.
15EE	Bettina M. Whyte (COFINA Agent)	2/1/2019	DALTON, ANDY	\$561	0.1	\$56.10	Review January and February budgets.
15EE	Bettina M. Whyte (COFINA Agent)	2/3/2019	WEST, ERIN	\$366	3.3	\$1,207.80	Prepare exhibits for fourth interim fee period.
15EE	Bettina M. Whyte (COFINA Agent)	2/3/2019	WEST, ERIN	\$366	0.7	\$256.20	Prepare letter report for fourth interim fee period.
15EE	Bettina M. Whyte (COFINA Agent)	2/5/2019	VIOLA, LEAH	\$399	0.2	\$79.80	Revise fourth fee period exhibits.
15EE	Bettina M. Whyte (COFINA Agent)	2/5/2019	WEST, ERIN	\$366	1.1	\$402.60	Draft letter report on fourth interim fee period.
15EE	Bettina M. Whyte (COFINA Agent)	2/14/2019	STADLER, KATHERINE	\$537	1.1	\$590.70	Review and revise fourth interim fee period letter report and exhibits.
15EE	Bettina M. Whyte (COFINA Agent)	2/26/2019	WEST, ERIN	\$366	0.8	\$292.80	Revise draft letter report, incorporating comments from Mr. Williamson.
15EE	Bettina M. Whyte (COFINA Agent)	2/26/2019	WEST, ERIN	\$366	0.1	\$36.60	Conference with Ms. Stadler on revisions to letter report.
15EE	Bettina M. Whyte (COFINA Agent)	2/26/2019	BOUCHER, KATHLEEN	\$247	0.3	\$74.10	Review and edits to letter report and exhibits.
15EE	Bettina M. Whyte (COFINA Agent)	2/26/2019	STADLER, KATHERINE	\$537	0.1	\$53.70	Office conference with Ms. West on fourth interim letter report.
15EE	Bettina M. Whyte (COFINA Agent)	2/26/2019	VIOLA, LEAH	\$399	0.2	\$79.80	Revise exhibits for report.
15EE	Bettina M. Whyte (COFINA Agent)	2/27/2019	WEST, ERIN	\$366	0.2	\$73.20	Email correspondence and phone call with Ms. Honig on agreement to resolve fourth interim fee application.
15EE	Bettina M. Whyte (COFINA Agent)	3/1/2019	DALTON, ANDY	\$561	0.6	\$336.60	Review December, January, and February fee statements and electronic data, including contemporaneous e-mail exchange with Ms. Ambeault (Willkie Farr).
15EE	Bettina M. Whyte (COFINA Agent)	3/4/2019	DALTON, ANDY	\$561	3.2	\$1,795.20	Review and augment October through February fee data.
15EE	Bettina M. Whyte (COFINA Agent)	3/18/2019	DALTON, ANDY	\$561	0.2	\$112.20	Review fifth interim fee application.
15EE	Bettina M. Whyte (COFINA Agent)			28.4		\$12,370.60	
15FF	Willkie Farr & Gallagher	10/1/2018	DALTON, ANDY	\$561	0.1	\$56.10	Review October budget and staffing plan.
15FF	Willkie Farr & Gallagher	10/1/2018	DALTON, ANDY	\$561	0.5	\$280.50	Review August fee statement and LEDES data.
15FF	Willkie Farr & Gallagher	10/2/2018	BOUCHER, KATHLEEN	\$247	0.7	\$172.90	Review and updates to letter report and exhibits.
15FF	Willkie Farr & Gallagher	10/5/2018	WEST, ERIN	\$366	0.2	\$73.20	Conference with Mr. Williamson on expert witnesses hired by Commonwealth and COFINA Agents.

Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
15FF	Willkie Farr & Gallagher	10/5/2018	WEST, ERIN	\$366	0.2	\$73.20	Email correspondence with Mr. Hancock on treatment of expert witnesses hired by Commonwealth and COFINA Agents.
15FF	Willkie Farr & Gallagher	10/5/2018	HANCOCK, MARK	\$352	0.2	\$70.40	E-mail exchange with Ms. West on treatment of expert witness fees.
15FF	Willkie Farr & Gallagher	10/9/2018	DALTON, ANDY	\$561	0.2	\$112.20	Office conference with Mr. Williamson concerning hourly rate increases and review third interim letter report.
15FF	Willkie Farr & Gallagher	10/10/2018	WEST, ERIN	\$366	0.2	\$73.20	Email with Ms. Honig to schedule call on response to 3rd interim letter report.
15FF	Willkie Farr & Gallagher	10/10/2018	WEST, ERIN	\$366	0.3	\$109.80	Conference with Mr. Williamson on rate increases.
15FF	Willkie Farr & Gallagher	10/15/2018	WEST, ERIN	\$366	1.0	\$366.00	Phone call with Mr. Froman and Ms. Honig on response to 3rd interim letter report.
15FF	Willkie Farr & Gallagher	10/19/2018	WEST, ERIN	\$366	0.2	\$73.20	Email with Mr. Forman on response to third interim fee period report.
							Call with Mr. Forman on hearing date for third interim fee application and office conference with Ms. Stadler on same.
15FF	Willkie Farr & Gallagher	10/24/2018	WEST, ERIN	\$366	0.3	\$109.80	
15FF	Willkie Farr & Gallagher	10/24/2018	STADLER, KATHERINE	\$537	0.1	\$53.70	Office conference with Ms. West on deferring consideration of application to December 19 hearing.
15FF	Willkie Farr & Gallagher	10/25/2018	WEST, ERIN	\$366	0.2	\$73.20	Email exchange with Mr. Forman on hearing date for third interim fee application.
15FF	Willkie Farr & Gallagher	11/2/2018	DALTON, ANDY	\$561	0.1	\$56.10	Review November budget and staffing plan.
15FF	Willkie Farr & Gallagher	11/2/2018	DALTON, ANDY	\$561	0.6	\$336.60	Review September fee statement and LEDES data.
15FF	Willkie Farr & Gallagher	11/7/2018	DALTON, ANDY	\$561	1.9	\$1,065.90	Initial review and augmentation of partial fourth interim fee and expense data.
15FF	Willkie Farr & Gallagher	11/8/2018	VIOLA, LEAH	\$290	0.6	\$174.00	Prepare third fee period negotiation summary.
15FF	Willkie Farr & Gallagher	11/12/2018	VIOLA, LEAH	\$290	0.2	\$58.00	E-mail exchange with Ms. West on expenses.
15FF	Willkie Farr & Gallagher	11/12/2018	WEST, ERIN	\$366	0.2	\$73.20	Email with Ms. Viola on expense documentation.
15FF	Willkie Farr & Gallagher	11/12/2018	VIOLA, LEAH	\$290	0.8	\$232.00	Review supplemental third fee period expense documentation provided by professional.
15FF	Willkie Farr & Gallagher	11/16/2018	DALTON, ANDY	\$561	0.2	\$112.20	Review fourth interim fee application.
15FF	Willkie Farr & Gallagher	11/21/2018	WEST, ERIN	\$366	0.7	\$256.20	Review fourth interim fee application expenses for subretained expert witnesses.
							Revise and verify third interim rate increase calculations to determine fees attributable to rate
15FF	Willkie Farr & Gallagher	11/28/2018	DALTON, ANDY	\$561	0.2	\$112.20	increases in relation to caps.
15FF	Willkie Farr & Gallagher	11/29/2018	VIOLA, LEAH	\$290	0.2	\$58.00	Update third interim negotiation summary.
15FF	Willkie Farr & Gallagher	11/29/2018	STADLER, KATHERINE	\$537	0.4	\$214.80	Review settlement status and negotiation summary, forwarding same to Mr. Williamson by e-mail and conferring with him and with Ms. West on appropriate treatment of rate and expert issues.
15FF	Willkie Farr & Gallagher	11/29/2018	WEST, ERIN	\$366	0.2	\$73.20	Conference with Ms. Stadler on request for meeting from Willkie Farr.
15FF	Willkie Farr & Gallagher	11/29/2018	WEST, ERIN	\$366	0.7	\$256.20	Review updated rate increase exhibit and revise and update negotiation summary.
15FF	Willkie Farr & Gallagher	11/29/2018	WEST, ERIN	\$366	0.2	\$73.20	Email correspondence with Ms. Stadler and Mr. Williamson on updated negotiation summary.
							Telephone call with Mr. Froman on meeting and extension of deadline to respond to motion for
15FF	Willkie Farr & Gallagher	11/29/2018	WEST, ERIN	\$366	0.2	\$73.20	presumptive standards.
							Email with Mr. Forman to schedule meeting with Fee Examiner and counsel on presumptive standards
15FF	Willkie Farr & Gallagher	12/3/2018	WEST, ERIN	\$366	0.2	\$73.20	motion.
							Telephone calls and email correspondence with Mr. Forman on objection to presumptive standards
15FF	Willkie Farr & Gallagher	12/3/2018	WEST, ERIN	\$366	0.5	\$183.00	motion and interim fee application objection deadline.
15FF	Willkie Farr & Gallagher	12/3/2018	WEST, ERIN	\$366	0.6	\$219.60	Prepare updated negotiation summary reflecting adjusted rate increase reduction.
15FF	Willkie Farr & Gallagher	12/3/2018	WEST, ERIN	\$366	0.5	\$183.00	Conference with Ms. Stadler on updated negotiation summary reflecting rate increase reduction.
15FF	Willkie Farr & Gallagher	12/3/2018	STADLER, KATHERINE	\$537	0.5	\$268.50	Office conference with Ms. West on rate increase negotiations.
15FF	Willkie Farr & Gallagher	12/5/2018	WEST, ERIN	\$366	0.2	\$73.20	Forward email on response from Willkie Farr on expenses for expert witnesses.
15FF	Willkie Farr & Gallagher	12/5/2018	WEST, ERIN	\$366	1.4	\$512.40	Review additional materials provided by Willkie Farr on meal expenses.
15FF	Willkie Farr & Gallagher	12/5/2018	WEST, ERIN	\$366	0.2	\$73.20	Email with Ms. Ambeault on expenses for meals.
15FF	Willkie Farr & Gallagher	12/5/2018	WEST, ERIN	\$366	1.3	\$475.80	Review additional documentation provided on expenses.
							Revise negotiation summary based on additional expense documentation provided and email with Ms.
15FF	Willkie Farr & Gallagher	12/5/2018	WEST, ERIN	\$366	0.4	\$146.40	Ambeault thereon.
15FF	Willkie Farr & Gallagher	12/6/2018	DALTON, ANDY	\$561	0.2	\$112.20	Re-evaluate hourly rate increases and rate increase caps.

Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
15FF	Willkie Farr & Gallagher	12/7/2018	STADLER, KATHERINE	\$537	0.5	\$268.50	Prepare for meeting with Mr. Minias and Mr. Frohman, reviewing current status of negotiations and list of open issues and reviewing e-mail from Ms. West with updated negotiation summary.
15FF	Willkie Farr & Gallagher	12/7/2018	STADLER, KATHERINE	\$537	0.7	\$375.90	Office conference with Fee Examiner, Mr. Minias, and Mr. Frohman on open third interim fee application issues.
15FF	Willkie Farr & Gallagher	12/7/2018	WEST, ERIN	\$366	0.2	\$73.20	Email with Ms. Stadler on updated negotiation summary.
15FF	Willkie Farr & Gallagher	12/10/2018	DALTON, ANDY	\$561	0.4	\$224.40	Review October fee statement and LEDES data and review December budget and staffing plan.
15FF	Willkie Farr & Gallagher	12/11/2018	WEST, ERIN	\$366	0.3	\$109.80	Confirm expenses to be approved for third interim fee period.
15FF	Willkie Farr & Gallagher	1/4/2019	WEST, ERIN	\$366	0.4	\$146.40	Conference with Ms. Stadler to review proposed declaration from Willkie Farr.
15FF	Willkie Farr & Gallagher	1/4/2019	STADLER, KATHERINE	\$537	0.4	\$214.80	Office conference with Ms. West on proposed declaration in support of expert retention.
15FF	Willkie Farr & Gallagher	1/7/2019	WEST, ERIN	\$366	0.1	\$36.60	Telephone call with Mr. Forman on entry of December fee order.
15FF	Willkie Farr & Gallagher	1/7/2019	WEST, ERIN	\$366	0.1	\$36.60	Email with Mr. Forman with copy of December fee order.
15FF	Willkie Farr & Gallagher	1/31/2019	DALTON, ANDY	\$561	0.4	\$224.40	Review November fee statement and LEDES data.
15FF	Willkie Farr & Gallagher	2/1/2019	DALTON, ANDY	\$561	0.1	\$56.10	Review January budget and staffing plan.
15FF	Willkie Farr & Gallagher	2/1/2019	DALTON, ANDY	\$561	0.2	\$112.20	Exchange e-mail with Ms. Ambeault concerning missing fourth interim LEDES data.
15FF	Willkie Farr & Gallagher	2/1/2019	DALTON, ANDY	\$561	4.1	\$2,300.10	Review, reconcile, and augment fourth interim fee and expense data.
15FF	Willkie Farr & Gallagher	2/1/2019	BOUCHER, KATHLEEN	\$247	0.2	\$49.40	Communication with Ms. Ambeault about data received.
15FF	Willkie Farr & Gallagher	2/2/2019	WEST, ERIN	\$366	0.2	\$73.20	Email with Ms. Ambeault on submission of data for fourth interim fee application.
15FF	Willkie Farr & Gallagher	2/4/2019	DALTON, ANDY	\$561	2.6	\$1,458.60	Analyze and quantify fees resulting from hourly rate increases, including creating related exhibit for the fourth interim letter report and calculating fees in excess of annual rate increase cap.
15FF	Willkie Farr & Gallagher	2/4/2019	DALTON, ANDY	\$561	0.8	\$448.80	Perform initial database analysis of fourth interim fees and expenses.
15FF	Willkie Farr & Gallagher	2/4/2019	DALTON, ANDY	\$561	0.1	\$56.10	Draft e-mail to Ms. West concerning fourth interim fee and expense data.
15FF	Willkie Farr & Gallagher	2/4/2019	DALTON, ANDY	\$561	0.1	\$56.10	Review February budget and staffing plan.
15FF	Willkie Farr & Gallagher	2/4/2019	DALTON, ANDY	\$561	0.3	\$168.30	Review December fee statement and LEDES data.
15FF	Willkie Farr & Gallagher	2/26/2019	WEST, ERIN	\$366	0.3	\$109.80	Review revised draft declaration on expert witnesses.
15FF	Willkie Farr & Gallagher	2/26/2019	WEST, ERIN	\$366	0.2	\$73.20	Email correspondence with Ms. Stadler and Mr. Williamson on revised expert witness declaration.
15FF	Willkie Farr & Gallagher	2/26/2019	WEST, ERIN	\$366	0.2	\$73.20	Email correspondence with Mr. Froman on revised declaration on expert witnesses.
15FF	Willkie Farr & Gallagher	2/26/2019	STADLER, KATHERINE	\$537	0.2	\$107.40	E-mail exchange with Ms. West and Mr. Williamson on updated retention declaration related to financial expert witness.
15FF	Willkie Farr & Gallagher	3/6/2019	DALTON, ANDY	\$561	2.9	\$1,626.90	Review and augment October through December LEDES data.
15FF	Willkie Farr & Gallagher	3/6/2019	WEST, ERIN	\$366	0.2	\$73.20	Telephone call with Mr. Forman on status of fourth interim fee application.
15FF	Willkie Farr & Gallagher	3/14/2019	DALTON, ANDY	\$561	0.3	\$168.30	Review January-February fee statement and LEDES data.
15FF	Willkie Farr & Gallagher	3/14/2019	DALTON, ANDY	\$561	4.1	\$2,300.10	Review and augment October-February fee and expense data.
15FF	Willkie Farr & Gallagher	3/15/2019	WEST, ERIN	\$366	1.7	\$622.20	Review and code fourth interim fee application.
15FF	Willkie Farr & Gallagher	3/18/2019	DALTON, ANDY	\$561	0.4	\$224.40	Review fifth interim fee application.
15FF	Willkie Farr & Gallagher	3/19/2019	SHANK, SCOTT	\$171	1.5	\$256.50	Prepare exhibits for fourth interim fee application.
15FF	Willkie Farr & Gallagher	3/19/2019	DALTON, ANDY	\$561	0.1	\$56.10	Draft e-mail to Ms. West concerning the hourly rate increase exhibit for the fourth interim letter report.
15FF	Willkie Farr & Gallagher	3/19/2019	WEST, ERIN	\$366	1.4	\$512.40	Draft fourth interim letter report.
15FF	Willkie Farr & Gallagher	3/19/2019	WEST, ERIN	\$366	1.1	\$402.60	Complete coding and review of fourth interim data.
15FF	Willkie Farr & Gallagher	3/19/2019	WEST, ERIN	\$366	1.6	\$585.60	Develop summary of exhibits needed for fourth interim fee period.
15FF	Willkie Farr & Gallagher	3/20/2019	WEST, ERIN	\$366	0.2	\$73.20	Review and incorporate rate increase exhibits.
15FF	Willkie Farr & Gallagher	3/27/2019	WEST, ERIN	\$366	1.2	\$439.20	Review and revise exhibits for fourth interim fee period.
15FF	Willkie Farr & Gallagher	3/28/2019	WEST, ERIN	\$366	0.9	\$329.40	Review and revise draft exhibits for fourth interim fee period.
15FF	Willkie Farr & Gallagher	3/28/2019	SHANK, SCOTT	\$171	1.0	\$171.00	Revise exhibits for fourth interim fee report.
15FF	Willkie Farr & Gallagher	3/29/2019	WEST, ERIN	\$366	0.2	\$73.20	Conference with Mr. Williamson on revisions to fourth interim letter report.
15FF	Willkie Farr & Gallagher	3/29/2019	WEST, ERIN	\$366	0.7	\$256.20	Make additional revisions to fourth interim letter report.

Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
15FF	Willkie Farr & Gallagher	3/29/2019	WEST, ERIN	\$366	0.6	\$219.60	Revise exhibits for fourth interim letter report.
15FF	Willkie Farr & Gallagher	3/29/2019	WEST, ERIN	\$366	2.0	\$732.00	Revise draft fourth interim letter report and exhibits.
15FF	Willkie Farr & Gallagher	3/29/2019	VIOLA, LEAH	\$399	1.2	\$478.80	Revise fourth interim exhibits.
15FF	Willkie Farr & Gallagher	3/29/2019	BOUCHER, KATHLEEN	\$247	0.4	\$98.80	Review and updates to letter report and exhibits.
15FF	Willkie Farr & Gallagher	3/29/2019	SHANK, SCOTT	\$171	0.5	\$85.50	Revise Exhibit A for fourth interim fee report.
15FF	Willkie Farr & Gallagher			55.1		\$23,881.20	
15GG	Klee, Tuchin, Bogdanoff & Stern	10/2/2018	BOUCHER, KATHLEEN	\$247	0.5	\$123.50	Review and updates to letter report and exhibits. Review lengthy e-mail response from Mr. Weiss on third interim letter report and office conference
15GG	Klee, Tuchin, Bogdanoff & Stern	10/9/2018	STADLER, KATHERINE	\$537	0.5	\$268.50	with Ms. West in preparation for call with him.
15GG	Klee, Tuchin, Bogdanoff & Stern	10/9/2018	WEST, ERIN	\$366	0.5	\$183.00	Review professional's responsive e-mail and conference with Ms. Stadler on same.
15GG	Klee, Tuchin, Bogdanoff & Stern	10/9/2018	STADLER, KATHERINE	\$537	0.8	\$429.60	Telephone conference with Mr. Weiss in response to third interim letter report.
15GG	Klee, Tuchin, Bogdanoff & Stern	10/9/2018	WEST, ERIN	\$366	0.8	\$292.80	Telephone call with Mr. Weiss on response to 3rd interim letter report.
15GG	Klee, Tuchin, Bogdanoff & Stern	10/15/2018	DALTON, ANDY	\$561	0.2	\$112.20	Review September fee statement and LEDES data.
15GG	Klee, Tuchin, Bogdanoff & Stern	10/19/2018	DALTON, ANDY	\$561	0.1	\$56.10	Review November budget.
15GG	Klee, Tuchin, Bogdanoff & Stern	10/24/2018	WEST, ERIN	\$366	0.2	\$73.20	Call with Mr. Weiss on hearing date for third interim fee application.
15GG	Klee, Tuchin, Bogdanoff & Stern	10/25/2018	DALTON, ANDY	\$561	3.3	\$1,851.30	Review and augment fourth interim fee and expense data.
15GG	Klee, Tuchin, Bogdanoff & Stern	11/1/2018	WEST, ERIN	\$366	0.2	\$73.20	Email correspondence with Mr. Weiss on hearing date for third interim fee applications.
15GG	Klee, Tuchin, Bogdanoff & Stern	11/7/2018	WEST, ERIN	\$366	0.4	\$146.40	Prepare email to Ms. Viola on negotiation summary for third interim fee application.
15GG	Klee, Tuchin, Bogdanoff & Stern	11/8/2018	VIOLA, LEAH	\$290	0.4	\$116.00	Prepare third fee period negotiation summary.
15GG	Klee, Tuchin, Bogdanoff & Stern	11/15/2018	DALTON, ANDY	\$561	0.2	\$112.20	Review October fee statement and LEDES data.
15GG	Klee, Tuchin, Bogdanoff & Stern	11/16/2018	DALTON, ANDY	\$561	0.1	\$56.10	Review fourth interim fee application.
15GG	Klee, Tuchin, Bogdanoff & Stern	11/21/2018	DALTON, ANDY	\$561	0.1	\$56.10	Review December budget.
15GG	Klee, Tuchin, Bogdanoff & Stern	11/23/2018	DALTON, ANDY	\$561	0.8	\$448.80	Reconcile fourth interim fee and expense data with the filed application. Perform initial database analysis of the fourth interim fees and expenses and draft related e-mail to
15GG	Klee, Tuchin, Bogdanoff & Stern	11/26/2018	DALTON, ANDY	\$561	0.6	\$336.60	Ms. West. Analyze and quantify fees resulting from hourly rate increases through the fourth interim period and
15GG	Klee, Tuchin, Bogdanoff & Stern	12/3/2018	DALTON, ANDY	\$561	0.9	\$504.90	creating exhibits. Email correspondence and phone calls with Mr. Weiss on third interim fee application resolution and
15GG	Klee, Tuchin, Bogdanoff & Stern	12/3/2018	WEST, ERIN	\$366	0.7	\$256.20	presumptive standards motion. Prepare updated negotiation summary while reviewing additional materials provided in response to
15GG	Klee, Tuchin, Bogdanoff & Stern	12/3/2018	WEST, ERIN	\$366	1.3	\$475.80	letter report. Email correspondence and phone calls with Mr. Weiss on third interim fee application and negotiated
15GG	Klee, Tuchin, Bogdanoff & Stern	12/4/2018	WEST, ERIN	\$366	0.9	\$329.40	resolution.
15GG	Klee, Tuchin, Bogdanoff & Stern	12/4/2018	WEST, ERIN	\$366	0.2	\$73.20	Conference with Ms. Stadler on proposed resolution and status of negotiations.

Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
15GG	Klee, Tuchin, Bogdanoff & Stern	12/4/2018	WEST, ERIN	\$366	0.1	\$36.60	Email with Mr. Weiss on agreement on 3rd interim fee application.
15GG	Klee, Tuchin, Bogdanoff & Stern	12/4/2018	STADLER, KATHERINE	\$537	0.2	\$107.40	Office conferences with Ms. West on settlement proposal, reviewing e-mails from Mr. Weiss on same.
15GG	Klee, Tuchin, Bogdanoff & Stern	12/10/2018	WEST, ERIN	\$366	0.1	\$36.60	Draft email to Ms. Stadler on objection to presumptive standards motion from Klee Tuchin.
15GG	Klee, Tuchin, Bogdanoff & Stern	12/17/2018	DALTON, ANDY	\$561	0.2	\$112.20	Review November fee statement and LEDES data.
15GG	Klee, Tuchin, Bogdanoff & Stern	12/20/2018	DALTON, ANDY	\$561	0.1	\$56.10	Review January budget.
15GG	Klee, Tuchin, Bogdanoff & Stern	1/15/2019	DALTON, ANDY	\$561	0.2	\$112.20	Review December fee statement and LEDES data.
15GG	Klee, Tuchin, Bogdanoff & Stern	1/17/2019	WEST, ERIN	\$366	3.1	\$1,134.60	Review fourth interim fee application.
15GG	Klee, Tuchin, Bogdanoff & Stern	1/18/2019	DALTON, ANDY	\$561	0.1	\$56.10	Review February budget and revised January budget.
15GG	Klee, Tuchin, Bogdanoff & Stern	2/6/2019	WEST, ERIN	\$366	2.1	\$768.60	Review fourth interim fee application data.
15GG	Klee, Tuchin, Bogdanoff & Stern	2/7/2019	WEST, ERIN	\$366	2.4	\$878.40	Continue reviewing fourth interim fee application data.
15GG	Klee, Tuchin, Bogdanoff & Stern	2/11/2019	VIOLA, LEAH	\$399	0.8	\$319.20	Develop fourth fee period exhibits.
15GG	Klee, Tuchin, Bogdanoff & Stern	2/11/2019	DALTON, ANDY	\$561	0.2	\$112.20	Revise and verify fourth interim rate increase exhibit to include fees in excess of annual increase cap.
15GG	Klee, Tuchin, Bogdanoff & Stern	2/11/2019	WEST, ERIN	\$366	3.3	\$1,207.80	Review fourth interim fee application.
15GG	Klee, Tuchin, Bogdanoff & Stern	2/12/2019	VIOLA, LEAH	\$399	0.7	\$279.30	Continue developing and revising fourth interim exhibits.
15GG	Klee, Tuchin, Bogdanoff & Stern	2/15/2019	DALTON, ANDY	\$561	0.3	\$168.30	Review January fee statement and LEDES data.
15GG	Klee, Tuchin, Bogdanoff & Stern	3/1/2019	DALTON, ANDY	\$561	2.6	\$1,458.60	Review and augment October through January fee and expense data.
15GG	Klee, Tuchin, Bogdanoff & Stern	3/6/2019	WEST, ERIN	\$366	0.2	\$73.20	Telephone call with Mr. Weiss on status of fourth interim fee application.
15GG	Klee, Tuchin, Bogdanoff & Stern	3/6/2019	WEST, ERIN	\$366	0.6	\$219.60	Prepare draft letter report on fourth interim fee period.
15GG	Klee, Tuchin, Bogdanoff & Stern	3/14/2019	WEST, ERIN	\$366	1.8	\$658.80	Draft letter report on fourth interim fee application.
15GG	Klee, Tuchin, Bogdanoff & Stern	3/18/2019	DALTON, ANDY	\$561	0.3	\$168.30	Review fifth interim fee application.
15GG	Klee, Tuchin, Bogdanoff & Stern	3/18/2019	DALTON, ANDY	\$561	0.3	\$168.30	Review February fee statement and LEDES data.
15GG	Klee, Tuchin, Bogdanoff & Stern	3/20/2019	STADLER, KATHERINE	\$537	1.5	\$805.50	Review and revise letter report on fourth interim fee application.
15GG	Klee, Tuchin, Bogdanoff & Stern	3/22/2019	WEST, ERIN	\$366	0.8	\$292.80	Revise draft letter report and exhibits.
15GG	Klee, Tuchin, Bogdanoff & Stern	3/28/2019	WEST, ERIN	\$366	0.2	\$73.20	Conference with Mr. Williamson on draft letter report.
15GG	Klee, Tuchin, Bogdanoff & Stern	3/29/2019	WEST, ERIN	\$366	0.2	\$73.20	Conference with Mr. Williamson on additional revisions to fourth interim letter report.

Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
15GG	Klee, Tuchin, Bogdanoff & Stern	3/29/2019	WEST, ERIN	\$366	1.4	\$512.40	Revise fourth interim letter report and exhibits.
15GG	Klee, Tuchin, Bogdanoff & Stern	3/29/2019	VIOLA, LEAH	\$399	0.6	\$239.40	Review and revise fourth interim exhibits.
15GG	Klee, Tuchin, Bogdanoff & Stern	3/29/2019	BOUCHER, KATHLEEN	\$247	0.4	\$98.80	Review and updates to letter report and exhibits.
15GG	Klee, Tuchin, Bogdanoff & Stern	3/29/2019	SHANK, SCOTT	\$171	0.5	\$85.50	Revise Exhibits for fourth interim fee report.
15GG	Klee, Tuchin, Bogdanoff & Stern		Matter Totals		39.0	\$16,688.30	
15HH	Navarro-Cabrer Law Offices	10/2/2018	BOUCHER, KATHLEEN	\$247	0.4	\$98.80	Review and updates to letter report and exhibits.
15HH	Navarro-Cabrer Law Offices	10/9/2018	DALTON, ANDY	\$561	0.1	\$56.10	Review November budget and staffing plan.
15HH	Navarro-Cabrer Law Offices	10/15/2018	DALTON, ANDY	\$561	0.2	\$112.20	Review September fee statement and LEDES data.
15HH	Navarro-Cabrer Law Offices	10/26/2018	DALTON, ANDY	\$561	2.1	\$1,178.10	Review and augment fourth interim fee and expense data.
15HH	Navarro-Cabrer Law Offices	11/15/2018	DALTON, ANDY	\$561	0.2	\$112.20	Review October fee statement and LEDES data.
15HH	Navarro-Cabrer Law Offices	11/16/2018	DALTON, ANDY	\$561	0.1	\$56.10	Review fourth interim fee application.
15HH	Navarro-Cabrer Law Offices	11/23/2018	DALTON, ANDY	\$561	0.4	\$224.40	Reconcile fourth interim fee and expense data with the filed application. Perform initial database analysis of the fourth interim fees and expenses and draft related e-mail to
15HH	Navarro-Cabrer Law Offices	11/26/2018	DALTON, ANDY	\$561	0.4	\$224.40	Ms. West.
15HH	Navarro-Cabrer Law Offices	12/4/2018	WEST, ERIN	\$366	0.3	\$109.80	Revise negotiation summary based on counter proposal from Fee Examiner.
15HH	Navarro-Cabrer Law Offices	12/14/2018	DALTON, ANDY	\$561	0.1	\$56.10	Review January budget and staffing plan.
15HH	Navarro-Cabrer Law Offices	12/17/2018	DALTON, ANDY	\$561	0.2	\$112.20	Review November fee statement and LEDES data.
15HH	Navarro-Cabrer Law Offices	1/15/2019	DALTON, ANDY	\$561	0.1	\$56.10	Review February budget and staffing plan.
15HH	Navarro-Cabrer Law Offices	1/15/2019	DALTON, ANDY	\$561	0.2	\$112.20	Review December fee statement and LEDES data.
15HH	Navarro-Cabrer Law Offices	1/17/2019	WEST, ERIN	\$366	2.4	\$878.40	Review fourth interim fee application.
15HH	Navarro-Cabrer Law Offices	2/15/2019	DALTON, ANDY	\$561	0.2	\$112.20	Review January fee statement and LEDES data.
15HH	Navarro-Cabrer Law Offices	2/15/2019	DALTON, ANDY	\$561	0.1	\$56.10	Review March budget and staffing plan. Review and revise letter report on fourth interim fee application, conferencing and e-mailing with Ms.
15HH	Navarro-Cabrer Law Offices	2/26/2019	STADLER, KATHERINE	\$537	0.2	\$107.40	West on same.
15HH	Navarro-Cabrer Law Offices	2/26/2019	WEST, ERIN	\$366	0.9	\$329.40	Prepare letter report on fourth interim fee application.
15HH	Navarro-Cabrer Law Offices	2/26/2019	WEST, ERIN	\$366	0.2	\$73.20	Conference and email with Ms. Stadler on draft letter report on fourth interim fee application.
15HH	Navarro-Cabrer Law Offices	3/4/2019	DALTON, ANDY	\$561	1.4	\$785.40	Review and augment October through January fee and expense data.
15HH	Navarro-Cabrer Law Offices	3/18/2019	DALTON, ANDY	\$561	0.1	\$56.10	Review February fee statement and LEDES data.
15HH	Navarro-Cabrer Law Offices	3/18/2019	DALTON, ANDY	\$561	0.2	\$112.20	Review fifth interim fee application.
15HH	Navarro-Cabrer Law Offices		Matter Totals		10.5	\$5,019.10	
15II	A&S Legal Studio PSC	10/30/2018	DALTON, ANDY	\$561	0.1	\$56.10	Review August fee statement for services provided as local counsel to Kobre & Kim.
15II	A&S Legal Studio PSC	1/25/2019	DALTON, ANDY	\$561	0.1	\$56.10	Review December fee statement for COFINA work on behalf of the Board.
15II	A&S Legal Studio PSC		Matter Totals		0.2	\$112.20	
15JJ	Ankura Consulting Group	10/1/2018	STADLER, KATHERINE	\$537	1.0	\$537.00	Telephone conference with Mr. Battle, Ms. West, and Mr. Dalton on second interim fee application. Draft e-mail to Mr. Battle following telephone conference concerning electronic data format and
15JJ	Ankura Consulting Group	10/1/2018	DALTON, ANDY	\$561	0.1	\$56.10	content.
15JJ	Ankura Consulting Group	10/1/2018	DALTON, ANDY	\$561	1.0	\$561.00	Telephone conference with Mr. Battle, Ms. Stadler, and Ms. West concerning the firm's role and
15JJ	Ankura Consulting Group	10/1/2018	WEST, ERIN	\$366	1.0	\$366.00	responsibilities, fee applications, and data content and formatting.
15JJ	Ankura Consulting Group	10/17/2018	WEST, ERIN	\$366	0.2	\$73.20	Phone call with Mr. Battle, Mr. Dalton, and Ms. Stadler on response to second interim letter report and
15JJ	Ankura Consulting Group	10/19/2018	WEST, ERIN	\$366	0.2	\$73.20	data resubmission.
15JJ	Ankura Consulting Group						Email correspondence with Mr. Shaw on second interim fee period and draft email to Ms. Stadler on

Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
15JJ	Ankura Consulting Group	10/21/2018	ANDRES, CARLA	\$375	3.4	\$1,275.00	Continue review and revision of third interim letter report exhibits.
15JJ	Ankura Consulting Group	11/5/2018	STADLER, KATHERINE	\$537	0.1	\$53.70	E-mail exchange and calls with Mr. Williamson on Ankura meeting.
15JJ	Ankura Consulting Group	11/27/2018	STADLER, KATHERINE	\$537	0.2	\$107.40	Evaluate continuing issues with data discrepancies. E-mail exchange with Mr. Battle on meeting in New York to discuss anomalies in second and third
15JJ	Ankura Consulting Group	11/28/2018	STADLER, KATHERINE	\$537	0.2	\$107.40	interim fee data.
15JJ	Ankura Consulting Group	11/29/2018	DALTON, ANDY	\$561	2.9	\$1,626.90	Review and reconcile supplemental second interim data provided by Mr. Battle.
15JJ	Ankura Consulting Group	11/29/2018	DALTON, ANDY	\$561	0.2	\$112.20	Review fourth interim fee application.
15JJ	Ankura Consulting Group	11/30/2018	DALTON, ANDY	\$561	2.2	\$1,234.20	Review and reconcile fourth interim fee and expense data and create reconciliation charts.
15JJ	Ankura Consulting Group	12/3/2018	DALTON, ANDY	\$561	1.7	\$953.70	Review and reconcile fourth interim fee and expense data. Exchange e-mail with Ms. West concerning the revised second interim period data and issues with the
15JJ	Ankura Consulting Group	12/5/2018	DALTON, ANDY	\$561	0.1	\$56.10	fourth interim period data.
15JJ	Ankura Consulting Group	12/5/2018	WEST, ERIN	\$366	0.1	\$36.60	Email correspondence with Mr. Dalton on revised data for 2nd interim fee period. Create and revise fourth interim data discrepancy charts and draft lengthy e-mail to Ms. Stadler in
15JJ	Ankura Consulting Group	12/6/2018	DALTON, ANDY	\$561	1.9	\$1,065.90	preparation for the December 7 meeting with the firm. Prepare for meeting with professional, reviewing all data discrepancy tables and information compiled
15JJ	Ankura Consulting Group	12/7/2018	STADLER, KATHERINE	\$537	0.4	\$214.80	by Mr. Dalton. Meeting with Messrs. Frankum, San Miguel, and Battle on data discrepancies and Ankura's role in the
15JJ	Ankura Consulting Group	12/7/2018	STADLER, KATHERINE	\$537	1.0	\$537.00	case.
15JJ	Ankura Consulting Group	12/10/2018	ANDRES, CARLA	\$375	0.2	\$75.00	Review status of electronic data and e-mail from Mr. Dalton regarding status of electronic data. Office conference with Ms. Stadler concerning last Friday's meeting with the firm and the current
15JJ	Ankura Consulting Group	12/10/2018	DALTON, ANDY	\$561	0.2	\$112.20	status of fee applications and data. Office conference with Mr. Dalton on results of meeting with professional as it pertains to
15JJ	Ankura Consulting Group	12/10/2018	STADLER, KATHERINE	\$537	0.2	\$107.40	resubmission of data.
15JJ	Ankura Consulting Group	12/10/2018	DALTON, ANDY	\$561	0.1	\$56.10	Draft e-mail to Ms. Boucher concerning whether a fourth interim application appears on the PREPA docket and concerning the current status of electronic data received from the firm. Office conference with Ms. Stadler concerning call with Mr. Rinaldi and Mr. Frankum and how to
15JJ	Ankura Consulting Group	12/11/2018	DALTON, ANDY	\$561	0.1	\$56.10	proceed with the second, third, and fourth interim letter reports and analysis.
15JJ	Ankura Consulting Group	12/11/2018	STADLER, KATHERINE	\$537	0.1	\$53.70	Office conference with Mr. Dalton on call with professional and next steps. Telephone conference with Mr. Rinaldi and Mr. Frankum concerning electronic fee data and billing
15JJ	Ankura Consulting Group	12/11/2018	DALTON, ANDY	\$561	0.5	\$280.50	issues such as staffing and transient timekeepers.
15JJ	Ankura Consulting Group	12/12/2018	DALTON, ANDY	\$561	0.2	\$112.20	Review and forward additional data provided by the firm.
15JJ	Ankura Consulting Group	12/19/2018	DALTON, ANDY	\$561	0.3	\$168.30	Review fourth interim PREPA fee application.
15JJ	Ankura Consulting Group	12/19/2018	DALTON, ANDY	\$561	0.2	\$112.20	Initial review of revised first interim fee data.
15JJ	Ankura Consulting Group	12/19/2018	DALTON, ANDY	\$561	0.3	\$168.30	Initial review of fourth interim AAFAF fee and expense data. Review and reconcile revised first and second interim fee data, including hourly rates, and import
15JJ	Ankura Consulting Group	12/20/2018	DALTON, ANDY	\$561	4.6	\$2,580.60	verified revised data into database. Perform initial database analysis of the fourth interim fees and expenses, creating summary charts
15JJ	Ankura Consulting Group	12/21/2018	DALTON, ANDY	\$561	1.2	\$673.20	including line item adjustments.
15JJ	Ankura Consulting Group	12/21/2018	DALTON, ANDY	\$561	0.2	\$112.20	Draft e-mail to Ms. Andres on revised data upload.
15JJ	Ankura Consulting Group	12/21/2018	DALTON, ANDY	\$561	0.1	\$56.10	Draft e-mail to G&K team concerning reconciliation and revision of first and second interim fee data.
15JJ	Ankura Consulting Group	12/21/2018	ANDRES, CARLA	\$375	0.2	\$75.00	Review e-mail from Mr. Dalton confirming revised data and providing initial analysis of interim data. Create master spreadsheet of new (revised by the firm) fee data to analyze and quantify hourly rate
15JJ	Ankura Consulting Group	1/9/2019	DALTON, ANDY	\$561	2.9	\$1,626.90	increases and create exhibit for the fourth interim letter report.
15JJ	Ankura Consulting Group	1/11/2019	DALTON, ANDY	\$561	0.1	\$56.10	Review e-mail and voice mail from Mr. Rinaldi on revised data.
15JJ	Ankura Consulting Group	1/17/2019	DALTON, ANDY	\$561	0.4	\$224.40	Review PREPA October fee and expense data.

Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
15JJ	Ankura Consulting Group	1/17/2019	WEST, ERIN	\$366	2.7	\$988.20	Review and revise exhibits for third interim fee period.
15JJ	Ankura Consulting Group	1/22/2019	VIOLA, LEAH	\$399	0.2	\$79.80	Review and revise draft second and third interim exhibits.
15JJ	Ankura Consulting Group	1/25/2019	DALTON, ANDY	\$561	0.5	\$280.50	Review November fee statement and electronic data and revised October fee statement.
15JJ	Ankura Consulting Group	1/30/2019	VIOLA, LEAH	\$399	0.5	\$199.50	Confer with Ms. West on second and third interim exhibits.
15JJ	Ankura Consulting Group	1/30/2019	VIOLA, LEAH	\$399	2.3	\$917.70	Draft second and third fee period exhibits.
15JJ	Ankura Consulting Group	1/30/2019	WEST, ERIN	\$366	0.5	\$183.00	Conference with Ms. Viola on new exhibits for second interim fee period.
15JJ	Ankura Consulting Group	1/30/2019	WEST, ERIN	\$366	0.7	\$256.20	Review letters and exhibits for second and third interim fee periods.
15JJ	Ankura Consulting Group	2/4/2019	DALTON, ANDY	\$561	0.3	\$168.30	Review December PREPA fee statement and supporting electronic data.
15JJ	Ankura Consulting Group	2/4/2019	VIOLA, LEAH	\$399	6.3	\$2,513.70	Review and revise second fee period exhibits.
15JJ	Ankura Consulting Group	2/5/2019	STADLER, KATHERINE	\$537	0.3	\$161.10	Office conference with Ms. West on second and third interim fee period reporting.
15JJ	Ankura Consulting Group	2/5/2019	VIOLA, LEAH	\$399	0.3	\$119.70	Review and revise third fee period exhibits.
							Conference with Ms. Stadler on preparation of combined letter report and discussion with
15JJ	Ankura Consulting Group	2/5/2019	WEST, ERIN	\$366	0.3	\$109.80	professional.
15JJ	Ankura Consulting Group	2/5/2019	WEST, ERIN	\$366	0.7	\$256.20	Review third interim exhibits.
							Telephone conference with Mr. Rinaldi concerning errors in the September 2018 invoice data and
15JJ	Ankura Consulting Group	2/8/2019	DALTON, ANDY	\$561	0.4	\$224.40	review underlying spreadsheets.
							Draft e-mail to Ms. West concerning Mr. Rinaldi's comments on the data issue affecting the fourth
15JJ	Ankura Consulting Group	2/11/2019	DALTON, ANDY	\$561	0.1	\$56.10	interim fee application.
							Review e-mail and spreadsheets from Mr. Rinaldi concerning overcharges in the September AAFAF
15JJ	Ankura Consulting Group	2/12/2019	DALTON, ANDY	\$561	0.2	\$112.20	data and draft related e-mail to Ms. West.
15JJ	Ankura Consulting Group	2/14/2019	DALTON, ANDY	\$561	0.4	\$224.40	Review and verify corrected September 2018 data.
15JJ	Ankura Consulting Group	2/15/2019	DALTON, ANDY	\$561	0.1	\$56.10	Draft e-mail to Mr. Rinaldi concerning the overcharges in the September AAFAF data.
15JJ	Ankura Consulting Group	2/15/2019	DALTON, ANDY	\$561	0.2	\$112.20	Database review and coding of fee entries affected by the September AAFAF overcharges.
15JJ	Ankura Consulting Group	2/18/2019	VIOLA, LEAH	\$399	2.1	\$837.90	Review and revise third fee period exhibits.
15JJ	Ankura Consulting Group	2/18/2019	STADLER, KATHERINE	\$537	0.1	\$53.70	Review e-mail from Mr. Rinaldi on status and e-mail response to Mr. Rinaldi on same.
							Telephone conference with Mr. Rinaldi, Mr. San Miguel, Mr. Battle, Ms. Stadler and Ms. West
15JJ	Ankura Consulting Group	2/19/2019	DALTON, ANDY	\$561	0.2	\$112.20	concerning the second and third interim fee application reports and timing.
15JJ	Ankura Consulting Group	2/19/2019	STADLER, KATHERINE	\$537	0.2	\$107.40	Telephone conference with Mr. Rinaldi and team regarding second and third interim status.
15JJ	Ankura Consulting Group	2/19/2019	WEST, ERIN	\$366	0.2	\$73.20	Telephone call with Ankura group on fee applications and letter report timing.
15JJ	Ankura Consulting Group	2/19/2019	WEST, ERIN	\$366	0.2	\$73.20	Email correspondence with Mr. Rinaldi on fee applications and letter report timing.
15JJ	Ankura Consulting Group	2/21/2019	WEST, ERIN	\$366	2.1	\$768.60	Draft revised letter report for second and third interim fee periods.
15JJ	Ankura Consulting Group	2/27/2019	WEST, ERIN	\$366	0.1	\$36.60	Email correspondence with Mr. Battle on timing of reports.
							Multiple conferences and emails with Ms. Stadler on draft revised second interim and third interim
15JJ	Ankura Consulting Group	2/27/2019	WEST, ERIN	\$366	0.5	\$183.00	letter reports and exhibits.
15JJ	Ankura Consulting Group	2/27/2019	WEST, ERIN	\$366	6.0	\$2,196.00	Draft revised second interim and third interim letter reports and revise exhibits.
15JJ	Ankura Consulting Group	2/27/2019	WEST, ERIN	\$366	0.2	\$73.20	Email correspondence with Mr. Williamson on revisions to letter report.
15JJ	Ankura Consulting Group	2/27/2019	DALTON, ANDY	\$561	0.1	\$56.10	Review and comment on Mr. Williamson's edits to the second and third interim letter report.
15JJ	Ankura Consulting Group	2/27/2019	STADLER, KATHERINE	\$537	0.2	\$107.40	Review and revise letter report and exhibits.
15JJ	Ankura Consulting Group	2/27/2019	VIOLA, LEAH	\$399	1.0	\$399.00	Review and revise third interim exhibits.
15JJ	Ankura Consulting Group	2/27/2019	VIOLA, LEAH	\$399	0.7	\$279.30	Prepare final revised second interim fee period exhibits.
15JJ	Ankura Consulting Group	2/27/2019	STADLER, KATHERINE	\$537	0.5	\$268.50	Mutiple conferences and e-mails with Ms. West on letter report revisions.
15JJ	Ankura Consulting Group	2/28/2019	DALTON, ANDY	\$561	0.1	\$56.10	Verify compliance with fee caps through the first three interim periods.
15JJ	Ankura Consulting Group	2/28/2019	DALTON, ANDY	\$561	0.2	\$112.20	Review most recent revisions to second and third interim letter report.
15JJ	Ankura Consulting Group	2/28/2019	BOUCHER, KATHLEEN	\$247	1.2	\$296.40	Review and updates to letter report and exhibits.
15JJ	Ankura Consulting Group	2/28/2019	STADLER, KATHERINE	\$537	2.6	\$1,396.20	Review, revise, and complete letter report based on comments from Mr. Williamson.
							Review and verify all engagement agreements and amendments, confirming fee caps were properly
15JJ	Ankura Consulting Group	2/28/2019	STADLER, KATHERINE	\$537	1.3	\$698.10	observed.
15JJ	Ankura Consulting Group	2/28/2019	VIOLA, LEAH	\$399	0.3	\$119.70	Review third interim draft report to confirm calculations, verifying deductions.

Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
15JJ	Ankura Consulting Group	3/7/2019	DALTON, ANDY	\$561	3.4	\$1,907.40	Review and augment October through December PREPA fee data.
15JJ	Ankura Consulting Group	3/13/2019	DALTON, ANDY	\$561	0.2	\$112.20	Review January PREPA fee statement.
15JJ	Ankura Consulting Group	3/20/2019	DALTON, ANDY	\$561	0.2	\$112.20	Review January fee and expense spreadsheets.
15JJ	Ankura Consulting Group	3/27/2019	WEST, ERIN	\$366	0.2	\$73.20	Email with Mr. Rinaldi with excel version of exhibits.
15JJ	Ankura Consulting Group	3/27/2019	STADLER, KATHERINE	\$537	0.1	\$53.70	Review and forward e-mail from Mr. Rinaldi requesting Excel file of letter report exhibits.
15JJ	Ankura Consulting Group	3/27/2019	VIOLA, LEAH	\$399	0.8	\$319.20	Prepare protected version of third interim exhibits.
Ankura Consulting Group				72.0		\$33,654.90	
15KK	Filsinger Energy	10/1/2018	ANDRES, CARLA	\$375	0.1	\$37.50	Review e-mail from Ms. Morin requesting meeting and confirming scheduling.
15KK	Filsinger Energy	10/15/2018	DALTON, ANDY	\$561	0.1	\$56.10	Review November budget.
							Review communications with Ms. Morin in connection with scheduling conference call on letter
15KK	Filsinger Energy	10/18/2018	ANDRES, CARLA	\$375	0.2	\$75.00	report.
15KK	Filsinger Energy	10/24/2018	ANDRES, CARLA	\$375	0.5	\$187.50	Draft negotiation summary.
15KK	Filsinger Energy	10/24/2018	ANDRES, CARLA	\$375	0.5	\$187.50	Telephone conference with Mr. Filsinger, Ms. Morin and Ms. Stadler to discuss letter report.
15KK	Filsinger Energy	10/24/2018	ANDRES, CARLA	\$375	0.2	\$75.00	Telephone call and e-mail with Ms. Stadler in connection with issues for discussion.
15KK	Filsinger Energy	10/24/2018	ANDRES, CARLA	\$375	0.9	\$337.50	Review response to letter report.
15KK	Filsinger Energy	10/24/2018	STADLER, KATHERINE	\$537	0.5	\$268.50	Telephone conference with Ms. Andres, Mr. Filsinger and Ms. Morin on third interim fee application.
15KK	Filsinger Energy	10/24/2018	STADLER, KATHERINE	\$537	0.2	\$107.40	Telephone conferences with Ms. Andres on third interim fee application.
15KK	Filsinger Energy	10/26/2018	DALTON, ANDY	\$561	0.2	\$112.20	Review September fee statement and supporting documents.
							Draft recommendation to Mr. Williamson in connection with negotiation summary and e-mail
15KK	Filsinger Energy	10/29/2018	ANDRES, CARLA	\$375	0.4	\$150.00	exchange with him on same.
							Telephone conferences with Mr. Williamson and Ms. Stadler on resolution of letter report and
15KK	Filsinger Energy	10/30/2018	ANDRES, CARLA	\$375	0.2	\$75.00	summary report.
							Telephone conferences with Ms. Andres and Mr. Williamson on deferral of second interim fee
15KK	Filsinger Energy	10/30/2018	STADLER, KATHERINE	\$537	0.2	\$107.40	application.
15KK	Filsinger Energy	10/31/2018	ANDRES, CARLA	\$375	0.4	\$150.00	Telephone call with Ms. Morin to confirm adjournment of fee application and update team on same.
							Telephone conferences with Mr. Cahill on island utility infrastructure visit and development of
15KK	Filsinger Energy	10/31/2018	STADLER, KATHERINE	\$537	0.5	\$268.50	reporting protocol for PREPA operational advisor.
							E-mail exchange and office conference with Mr. Williamson on deferral of third interim fee period
15KK	Filsinger Energy	10/31/2018	STADLER, KATHERINE	\$537	0.3	\$161.10	application and appropriate language for insertion into summary report on same.
15KK	Filsinger Energy	10/31/2018	STADLER, KATHERINE	\$537	0.7	\$375.90	Draft new report section on deferral of second interim fee application.
							Review and consider background materials on PROMESA and the Puerto Rico Electric Power Authority
							in preparation for utility infrastructure tour and development of reporting protocol for PREPA
15KK	Filsinger Energy	11/5/2018	CAHILL, BRYAN	\$428	0.2	\$85.60	operational advisor.
15KK	Filsinger Energy	11/7/2018	CAHILL, BRYAN	\$428	4.7	\$2,011.60	Meeting with Filsinger staff and site visits related to same.
15KK	Filsinger Energy	11/7/2018	STADLER, KATHERINE	\$537	3.4	\$1,825.80	Field work and meetings with Filsinger Energy Partners personnel.
15KK	Filsinger Energy	11/16/2018	DALTON, ANDY	\$561	0.2	\$112.20	Review interim fee application for the fourth fee period.
15KK	Filsinger Energy	11/19/2018	DALTON, ANDY	\$561	0.1	\$56.10	Review e-mail and memorandum from Ms. Hatanaka summarizing the core team in Puerto Rico.
15KK	Filsinger Energy	11/19/2018	DALTON, ANDY	\$561	0.1	\$56.10	Review December budget.
15KK	Filsinger Energy	11/21/2018	DALTON, ANDY	\$561	0.2	\$112.20	Review October fee statement and supporting documents.
							Multiple conferences with Ms. Boucher concerning fourth interim fee and expense data and review
15KK	Filsinger Energy	12/6/2018	DALTON, ANDY	\$561	0.4	\$224.40	spreadsheet of August expenses received from the firm.
15KK	Filsinger Energy	12/6/2018	BOUCHER, KATHLEEN	\$247	0.4	\$98.80	Conferences with Mr. Dalton on fee and expense data.
15KK	Filsinger Energy	12/10/2018	BOUCHER, KATHLEEN	\$247	0.3	\$74.10	Communication with Ms. Morin about data and status.
15KK	Filsinger Energy	12/10/2018	DALTON, ANDY	\$561	0.4	\$224.40	Review spreadsheet of September expenses and review fourth interim data.
15KK	Filsinger Energy	12/10/2018	DALTON, ANDY	\$561	0.1	\$56.10	Review January budget.

Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
15KK	Filsinger Energy	12/11/2018	ANDRES, CARLA	\$375	0.2	\$75.00	Communications with Ms. Stadler, Mr. Filsinger and Ms. Morin confirming treatment for third interim period and anticipated court communications.
15KK	Filsinger Energy	12/11/2018	DALTON, ANDY	\$561	2.5	\$1,402.50	Review, reconcile, and augment fourth interim period fee data.
15KK	Filsinger Energy	12/11/2018	STADLER, KATHERINE	\$537	0.5	\$268.50	Review negotiation status, proposing interim resolution of third interim application, conferring with Mr. Williamson, and e-mail exchange with Mr. Filsinger and Ms. Morin on same.
15KK	Filsinger Energy	12/12/2018	DALTON, ANDY	\$561	3.7	\$2,075.70	Review, reconcile, and augment fourth interim expense data.
15KK	Filsinger Energy	12/12/2018	DALTON, ANDY	\$561	0.5	\$280.50	Perform initial database analysis of the fourth interim period fees and expenses and draft related e-mail to Ms. Andres.
15KK	Filsinger Energy	12/14/2018	ANDRES, CARLA	\$375	0.2	\$75.00	Review e-mail from Mr. Dalton advising of new detail and analysis.
15KK	Filsinger Energy	12/27/2018	DALTON, ANDY	\$561	0.3	\$168.30	Review November fee statement and supporting documentation.
15KK	Filsinger Energy	1/29/2019	DALTON, ANDY	\$561	0.2	\$112.20	Review December fee statement and supporting documentation.
15KK	Filsinger Energy	1/30/2019	ANDRES, CARLA	\$375	0.2	\$75.00	Evaluate expense receipts provided by Ms. Morin.
15KK	Filsinger Energy	2/11/2019	CAHILL, BRYAN	\$428	0.8	\$342.40	Begin review of Filsinger's first interim fee application with focus on operational elements of engagement.
15KK	Filsinger Energy	2/14/2019	DALTON, ANDY	\$561	0.1	\$56.10	Review March budget.
15KK	Filsinger Energy	2/25/2019	CAHILL, BRYAN	\$428	1.2	\$513.60	Review fee applications with focus on operational elements of assignments and tasks.
15KK	Filsinger Energy	2/25/2019	CAHILL, BRYAN	\$428	0.6	\$256.80	Review Filsinger' contract and begin review of second interim fee application with operational focus.
15KK	Filsinger Energy	3/5/2019	ANDRES, CARLA	\$375	3.3	\$1,237.50	Fee application review for guideline issues.
15KK	Filsinger Energy	3/6/2019	STADLER, KATHERINE	\$537	0.2	\$107.40	E-mail exchange with Ms. Morin on deferral of third interim fee application to April 24 omnibus hearing.
15KK	Filsinger Energy	3/14/2019	DALTON, ANDY	\$561	0.1	\$56.10	Review April budget.
15KK	Filsinger Energy	3/18/2019	DALTON, ANDY	\$561	0.3	\$168.30	Review January fee statement and supporting documentation.
15KK	Filsinger Energy	3/20/2019	DALTON, ANDY	\$561	0.3	\$168.30	Review fourth interim fee application.
15KK	Filsinger Energy			31.8		\$15,108.70	
15LL	McKinsey & Company	10/24/2018	STADLER, KATHERINE	\$537	5.6	\$3,007.20	Begin detailed review of McKinsey fee applications and supporting documents.
15LL	McKinsey & Company	10/25/2018	STADLER, KATHERINE	\$537	7.2	\$3,866.40	Continue detailed review of team and task descriptions related to monthly and interim fee applications, tracking team member participation and team overlap, if any.
15LL	McKinsey & Company	10/29/2018	STADLER, KATHERINE	\$537	2.4	\$1,288.80	Develop format for comparable blended hourly rate calculation exhibit, verifying team membership and roles through submitted monthly fee applications.
15LL	McKinsey & Company	10/29/2018	STADLER, KATHERINE	\$537	0.5	\$268.50	Telephone conference with Ms. Lowy on reporting status, open questions, and GSA contact information and follow up e-mail from her on same.
15LL	McKinsey & Company	10/29/2018	DALTON, ANDY	\$561	0.8	\$448.80	Revise and perform calculations for blended rate exhibit to the Fee Examiner's third interim status report.
15LL	McKinsey & Company	10/30/2018	STADLER, KATHERINE	\$537	0.8	\$429.60	Review and revise hourly blended rate calculation exhibit for inclusion in summary report.
15LL	McKinsey & Company	10/30/2018	STADLER, KATHERINE	\$537	1.3	\$698.10	Review and revise draft summary report section on alternative methodology for flat fee professional, incorporating additional regulatory authority and information obtained from GSA contact.
15LL	McKinsey & Company	10/30/2018	STADLER, KATHERINE	\$537	0.2	\$107.40	Telephone conference with Mr. Bertram at GSA on pricelist and related administrative questions.
15LL	McKinsey & Company	10/30/2018	DALTON, ANDY	\$561	0.2	\$112.20	Revise and verify figures in the blended rate exhibit to the Fee Examiner's third interim report.
15LL	McKinsey & Company	11/19/2018	DALTON, ANDY	\$561	0.3	\$168.30	Review three interim fee applications.
15LL	McKinsey & Company	11/30/2018	BRADSHAW, REBECCA (JILL)	\$200	0.8	\$160.00	Research and compile information on McKinsey issues in other bankruptcy cases.
15LL	McKinsey & Company	12/12/2018	BRADSHAW, REBECCA (JILL)	\$200	0.6	\$120.00	Research and compile McKinsey objections in Texas and Virginia bankruptcy cases.
15LL	McKinsey & Company	1/25/2019	DALTON, ANDY	\$561	0.8	\$448.80	Review retention contracts and invoices concerning methodology for addressing the Puerto Rico withholding tax.
15LL	McKinsey & Company	2/18/2019	DALTON, ANDY	\$561	0.4	\$224.40	Review Luskin Stern report on McKinsey disclosures.

Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
15LL	McKinsey & Company	2/26/2019	STADLER, KATHERINE	\$537	0.8	\$429.60	Review fourth interim fee applications.
15LL	McKinsey & Company	2/26/2019	STADLER, KATHERINE	\$537	1.3	\$698.10	Prepare hourly rate analysis exhibit for fourth interim fee period.
15LL	McKinsey & Company	2/26/2019	STADLER, KATHERINE	\$537	0.5	\$268.50	Draft letter report on fourth interim fee applications.
15LL	McKinsey & Company	2/27/2019	DALTON, ANDY	\$561	0.4	\$224.40	Review and verify hour and blended rate figures in the exhibit to the fourth interim letter report.
15LL	McKinsey & Company	2/27/2019	BOUCHER, KATHLEEN	\$247	0.2	\$49.40	Review and updates to letter report and exhibits.
15LL	McKinsey & Company	2/27/2019	STADLER, KATHERINE	\$537	1.2	\$644.40	Review, revise and complete letter report for issuance to professional.
15LL	McKinsey & Company	3/1/2019	STADLER, KATHERINE	\$537	0.1	\$53.70	Telephone conference with Mr. Duvall and Mr. Cave on fourth interim fee applications and contract extensions.
15LL	McKinsey & Company	3/5/2019	STADLER, KATHERINE	\$537	0.1	\$53.70	E-mail exchange with Mr. Cave verifying extension of professional services agreements and flat fee arrangements through June 2019.
15LL	McKinsey & Company	3/11/2019	DALTON, ANDY	\$561	0.4	\$224.40	Review twelve monthly fee statements for October through January.
15LL	McKinsey & Company	3/11/2019	STADLER, KATHERINE	\$537	0.1	\$53.70	Review and forward October through January monthly fee statements to Mr. Dalton for import.
15LL	McKinsey & Company	3/19/2019	DALTON, ANDY	\$561	0.6	\$336.60	Review three fifth interim fee applications.
15LL	McKinsey & Company	3/27/2019	STADLER, KATHERINE	\$537	0.1	\$53.70	Respond to e-mail inquiry from General Services Administration and draft e-mail to Mr. Williamson on same.
15LL	McKinsey & Company		Matter Totals		27.7	\$14,438.70	
15MM	Ernst & Young	10/2/2018	PRINSEN, ADAM	\$271	0.4	\$108.40	Review and analyze response to the duplication and overlap discussion in third interim letter report.
15MM	Ernst & Young	10/10/2018	PRINSEN, ADAM	\$271	0.1	\$27.10	Reply to email from professional on response to letter report.
							Draft negotiation summary for the third fee period, with explanations for differences in professional's
15MM	Ernst & Young	10/15/2018	PRINSEN, ADAM	\$271	1.5	\$406.50	response.
15MM	Ernst & Young	10/30/2018	PRINSEN, ADAM	\$271	0.1	\$27.10	Send email to Mr. Riela attaching the third interim negotiation summary.
15MM	Ernst & Young	10/30/2018	PRINSEN, ADAM	\$271	0.1	\$27.10	Review and analyze Ernst & Young's response email to the Fee Examiner's counterproposal.
15MM	Ernst & Young	10/30/2018	STADLER, KATHERINE	\$537	0.1	\$53.70	Review and approve negotiation summary resolving third interim fee application.
15MM	Ernst & Young	10/31/2018	PRINSEN, ADAM	\$271	0.1	\$27.10	Verify Exhibit A to the summary report.
							Review interim fee application and electronic fee data and draft e-mail to Mr. Prinsen concerning need
15MM	Ernst & Young	11/16/2018	DALTON, ANDY	\$561	0.5	\$280.50	for electronic expense data.
15MM	Ernst & Young	12/3/2018	PRINSEN, ADAM	\$271	0.2	\$54.20	Email exchange with Mr. Riela requesting expense data in Excel format..
15MM	Ernst & Young	12/4/2018	DALTON, ANDY	\$561	1.8	\$1,009.80	Review, reconcile, and augment fourth interim expense data.
							Perform initial database analysis of the fourth interim fees and expenses and draft related e-mail to
15MM	Ernst & Young	12/5/2018	DALTON, ANDY	\$561	0.9	\$504.90	Mr. Prinsen.
15MM	Ernst & Young	12/5/2018	DALTON, ANDY	\$561	3.3	\$1,851.30	Review, reconcile, and augment fourth interim fee data.
15MM	Ernst & Young	12/7/2018	PRINSEN, ADAM	\$271	2.3	\$623.30	Begin review and analysis of fee entries from fourth interim fee application in the database.
15MM	Ernst & Young	12/8/2018	PRINSEN, ADAM	\$271	3.2	\$867.20	Continue to review and analyze fee entries in the database for the fourth interim fee application.
15MM	Ernst & Young	12/9/2018	PRINSEN, ADAM	\$271	1.1	\$298.10	Continue to review and analyze fee entries in the database for the fourth interim fee application.
15MM	Ernst & Young	12/11/2018	PRINSEN, ADAM	\$271	1.8	\$487.80	Complete review of fee entries for the fourth interim fee application in the database.
15MM	Ernst & Young	12/13/2018	DALTON, ANDY	\$561	1.8	\$1,009.80	Analyze and quantify fees resulting from hourly rate increases through the fourth interim fee period.
15MM	Ernst & Young	12/14/2018	DALTON, ANDY	\$561	0.9	\$504.90	Create hourly rate increase exhibits for the fourth interim letter report.
15MM	Ernst & Young	12/17/2018	PRINSEN, ADAM	\$271	0.7	\$189.70	Review and analyze expenses in the database for the fourth interim fee application.
15MM	Ernst & Young	12/26/2018	PRINSEN, ADAM	\$271	4.2	\$1,138.20	Create exhibits to the fourth interim letter report.
15MM	Ernst & Young	12/27/2018	DALTON, ANDY	\$561	0.1	\$56.10	Draft e-mail to Mr. Prinsen concerning the hourly rate increase exhibit and rate increase discussion.
15MM	Ernst & Young	12/27/2018	PRINSEN, ADAM	\$271	3.0	\$813.00	Create exhibits to the fourth interim letter report.

Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
15MM	Ernst & Young	12/28/2018	PRINSEN, ADAM	\$271	2.6	\$704.60	Continue creating exhibits to the fourth interim letter report.
15MM	Ernst & Young	1/16/2019	PRINSEN, ADAM	\$271	1.7	\$460.70	Draft letter report for the fourth interim fee period.
15MM	Ernst & Young	1/22/2019	PRINSEN, ADAM	\$271	1.9	\$514.90	Continue drafting fourth interim letter report.
15MM	Ernst & Young	1/22/2019	PRINSEN, ADAM	\$271	1.5	\$406.50	Review and revise fourth interim exhibits to the letter report.
15MM	Ernst & Young	1/23/2019	DALTON, ANDY	\$561	0.9	\$504.90	Revise and verify rate exhibit for the fourth interim letter report.
15MM	Ernst & Young	1/23/2019	PRINSEN, ADAM	\$271	0.4	\$108.40	Review and revise fourth interim letter report.
15MM	Ernst & Young	1/24/2019	VIOLA, LEAH	\$399	1.2	\$478.80	Review and revise fourth fee period exhibits.
15MM	Ernst & Young	2/6/2019	STADLER, KATHERINE	\$537	0.9	\$483.30	Review and revise draft fourth interim fee period letter report.
15MM	Ernst & Young	2/22/2019	PRINSEN, ADAM	\$271	1.5	\$406.50	Review and revise fourth interim letter report and exhibits. E-mail exchange and telephone conference with Mr. Prinsen concerning revised hourly rate increase
15MM	Ernst & Young	2/25/2019	DALTON, ANDY	\$561	0.3	\$168.30	exhibit to the fourth interim letter report. Revise and verify fourth interim hourly rate increase exhibit to reflect the updated presumptive annual
15MM	Ernst & Young	2/25/2019	DALTON, ANDY	\$561	0.4	\$224.40	rate increase caps.
15MM	Ernst & Young	2/25/2019	STADLER, KATHERINE	\$537	0.3	\$161.10	Review and revise fourth interim fee period letter report and exhibits.
15MM	Ernst & Young	2/25/2019	PRINSEN, ADAM	\$271	0.6	\$162.60	Review and revise fourth interim letter report and exhibits. Draft email to Mr. Dalton requesting updated rate increase exhibit and telephone conference with Mr.
15MM	Ernst & Young	2/25/2019	PRINSEN, ADAM	\$271	0.3	\$81.30	Dalton on same.
15MM	Ernst & Young	2/26/2019	PRINSEN, ADAM	\$271	1.0	\$271.00	Review and revise fourth interim letter report and exhibits.
15MM	Ernst & Young	2/26/2019	PRINSEN, ADAM	\$271	0.2	\$54.20	Complete and forward fourth interim letter report to the professional.
15MM	Ernst & Young	2/26/2019	BOUCHER, KATHLEEN	\$247	0.4	\$98.80	Review and edits to letter report and exhibits.
15MM	Ernst & Young	2/26/2019	VIOLA, LEAH	\$399	1.1	\$438.90	Review and revise fourth fee period exhibits.
15MM	Ernst & Young	3/4/2019	STADLER, KATHERINE	\$537	0.1	\$53.70	Initial review of professional's response to fourth interim letter report deductions.
15MM	Ernst & Young	3/5/2019	PRINSEN, ADAM	\$271	0.2	\$54.20	Draft correspondence to Mr. Chepenik on the fourth interim negotiation summary.
15MM	Ernst & Young	3/5/2019	PRINSEN, ADAM	\$271	0.3	\$81.30	Conference with Mr. Williamson on the fourth interim negotiation summary. Review and analyze professional's response to the fourth interim letter report, simultaneously drafting
15MM	Ernst & Young	3/5/2019	PRINSEN, ADAM	\$271	4.4	\$1,192.40	negotiation summary.
15MM	Ernst & Young	3/5/2019	STADLER, KATHERINE	\$537	0.2	\$107.40	Review Mr. Prinsen's summary recommendations on resolution of fourth interim fee application.
15MM	Ernst & Young	3/6/2019	VIOLA, LEAH	\$399	0.7	\$279.30	Review and revise negotiation summary.
15MM	Ernst & Young	3/6/2019	PRINSEN, ADAM	\$271	0.2	\$54.20	Draft email to Ms. Stadler on the fourth interim negotiation summary.
15MM	Ernst & Young	3/6/2019	PRINSEN, ADAM	\$271	0.3	\$81.30	Draft correspondence to Mr. Chepenik on the fourth interim negotiation summary. Draft email to Mr. Chepenik and his colleagues attaching the fourth interim negotiation summary and
15MM	Ernst & Young	3/6/2019	PRINSEN, ADAM	\$271	0.5	\$135.50	exhibits, reflecting negotiated reductions.
15MM	Ernst & Young	3/6/2019	STADLER, KATHERINE	\$537	0.1	\$53.70	Review e-mails from Mr. Prinsen on final resolution of fourth interim fee application.
15MM	Ernst & Young	3/18/2019	DALTON, ANDY	\$561	0.5	\$280.50	Review fee and expense spreadsheets for October through January. Draft revised third interim exhibits to reflect third interim negotiation results, as requested by
15MM	Ernst & Young	3/19/2019	PRINSEN, ADAM	\$271	0.5	\$135.50	professional.
15MM	Ernst & Young	3/20/2019	PRINSEN, ADAM	\$271	0.5	\$135.50	Prepare revised exhibits to the second interim letter report and send to professional at its request.
15MM	Ernst & Young	3/20/2019	DALTON, ANDY	\$561	0.3	\$168.30	Review fifth interim fee application.
15MM	Ernst & Young		Matter Totals	54.2		\$18,907.80	
15NN	Retiree Committee Members	11/19/2018	DALTON, ANDY	\$561	0.1	\$56.10	Review fourth interim application for expense reimbursement. Create, augment, and verify fourth interim expense data, perform initial database analysis, and draft
15NN	Retiree Committee Members	12/10/2018	DALTON, ANDY	\$561	2.6	\$1,458.60	related e-mail to Mr. Hancock. Review email from Mr. Dalton regarding initial analysis of fourth interim fee application and review
15NN	Retiree Committee Members	12/12/2018	HANCOCK, MARK	\$352	0.2	\$70.40	same.
15NN	Retiree Committee Members	3/19/2019	DALTON, ANDY	\$561	0.1	\$56.10	Review fifth interim application.
15NN	Retiree Committee Members		Matter Totals	3.0		\$1,641.20	
15OO	UCC Members	10/8/2018	HANCOCK, MARK	\$352	0.1	\$35.20	Correspond with Mr. Mack regarding resolution of third interim fee application.
15OO	UCC Members	12/20/2018	DALTON, ANDY	\$561	0.1	\$56.10	Review UCC member expense report for October.

Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
1500	UCC Members	3/20/2019	DALTON, ANDY	\$561	0.1	\$56.10	Review interim application of AFT for reimbursement of committee member expenses.
1500	UCC Members				0.3	\$147.40	
15PP	Andrew Wolfe	10/2/2018	PRINSEN, ADAM	\$271	0.2	\$54.20	Review email from Mr. Wolfe attaching additional receipts.
15PP	Andrew Wolfe	10/2/2018	PRINSEN, ADAM	\$271	0.1	\$27.10	Reply to email from Mr. Wolfe's counsel, Mr. Chubak on status of pending interim application.
15PP	Andrew Wolfe	10/15/2018	DALTON, ANDY	\$561	0.3	\$168.30	Review August-September fee statement, electronic data, and supporting documents.
15PP	Andrew Wolfe	10/15/2018	PRINSEN, ADAM	\$271	0.1	\$27.10	Conference with Ms. Ashton of Proskauer to confirm Mr. Wolfe's travel restrictions.
15PP	Andrew Wolfe	10/15/2018	PRINSEN, ADAM	\$271	1.0	\$271.00	Create negotiation summary for the combined second and third interim fee applications.
15PP	Andrew Wolfe	10/17/2018	PRINSEN, ADAM	\$271	0.2	\$54.20	Conference with Ms. Ashton of Proskauer on Mr. Wolfe's travel needs.
15PP	Andrew Wolfe	10/17/2018	PRINSEN, ADAM	\$271	0.4	\$108.40	Conference with Ms. Stadler on Mr. Wolfe's expenses.
15PP	Andrew Wolfe	10/17/2018	STADLER, KATHERINE	\$537	0.4	\$214.80	Conference with Mr. Prinsen on expense issues. Review and analyze Mr. Wolfe's most recent services agreement and draft email to Mr. Chubak with
15PP	Andrew Wolfe	10/17/2018	PRINSEN, ADAM	\$271	0.5	\$135.50	expense inquiry.
15PP	Andrew Wolfe	10/24/2018	PRINSEN, ADAM	\$271	0.1	\$27.10	Draft negotiation summary for third interim fee period. Multiple conferences with Mr. Williamson on negotiation summary for Mr. Wolfe's combined second
15PP	Andrew Wolfe	10/29/2018	PRINSEN, ADAM	\$271	0.5	\$135.50	and third interim fee application.
15PP	Andrew Wolfe	10/29/2018	PRINSEN, ADAM	\$271	0.4	\$108.40	Email exchange with Mr. Chubak and Mr. Wolfe on questioned expenses. Draft email to Ms. Stadler on negotiation summary for the combined second and third interim fee
15PP	Andrew Wolfe	10/29/2018	PRINSEN, ADAM	\$271	0.3	\$81.30	periods.
15PP	Andrew Wolfe	10/30/2018	PRINSEN, ADAM	\$271	0.1	\$27.10	Email exchange with Mr. Chubak on final resolution. Email to Mr. Wolfe and Mr. Chubak attaching the combined second and third interim negotiation
15PP	Andrew Wolfe	10/30/2018	PRINSEN, ADAM	\$271	0.2	\$54.20	summary. Review e-mail from Mr. Prinsen and approve final negotiation summary on second and third interim
15PP	Andrew Wolfe	10/30/2018	STADLER, KATHERINE	\$537	0.1	\$53.70	fee applications.
15PP	Andrew Wolfe	10/31/2018	PRINSEN, ADAM	\$271	0.4	\$108.40	Review, verify, and revise Exhibit A to the summary report.
15PP	Andrew Wolfe	12/4/2018	DALTON, ANDY	\$561	0.1	\$56.10	Review fourth interim fee application.
15PP	Andrew Wolfe	12/6/2018	DALTON, ANDY	\$561	2.1	\$1,178.10	Review, reconcile, and augment fourth interim fee and expense data. Perform initial database analysis of fourth interim fees and expenses and draft related e-mail to Mr.
15PP	Andrew Wolfe	12/10/2018	DALTON, ANDY	\$561	0.4	\$224.40	Prinsen.
15PP	Andrew Wolfe	1/21/2019	PRINSEN, ADAM	\$271	0.7	\$189.70	Review and analyze fee entries for the fourth interim fee application in the database.
15PP	Andrew Wolfe	1/21/2019	PRINSEN, ADAM	\$271	0.2	\$54.20	Review and analyze Mr. Dalton's preliminary audit email for the fourth interim fee application.
15PP	Andrew Wolfe	1/21/2019	PRINSEN, ADAM	\$271	0.4	\$108.40	Review and analyze Mr. Wolfe's engagement letter with the Board effective July 1, 2018.
15PP	Andrew Wolfe	2/6/2019	VIOLA, LEAH	\$399	0.2	\$79.80	Confer with Mr. Prinsen on fourth interim application.
15PP	Andrew Wolfe	2/6/2019	PRINSEN, ADAM	\$271	0.2	\$54.20	Conference with Ms. Viola on Mr. Wolfe's fourth interim fee application.
15PP	Andrew Wolfe	2/7/2019	DALTON, ANDY	\$561	0.6	\$336.60	Review September 2018 through January 2019 electronic fee and expense data.
15PP	Andrew Wolfe	2/7/2019	PRINSEN, ADAM	\$271	0.1	\$27.10	Review and analyze October 2018 through January 2019 time and expense detail.
15PP	Andrew Wolfe	2/8/2019	DALTON, ANDY	\$561	0.1	\$56.10	Review consolidated monthly fee statement for October 2018 through January 2019.
15PP	Andrew Wolfe	2/12/2019	DALTON, ANDY	\$561	0.1	\$56.10	Review re-submitted fee statements for October-December 2018 and January 2019.
15PP	Andrew Wolfe	2/15/2019	VIOLA, LEAH	\$399	0.7	\$279.30	Review fourth interim application. Review summaries of resolution of prior fee periods and Mr. Chubak's email summary of his role in fee
15PP	Andrew Wolfe	2/15/2019	VIOLA, LEAH	\$399	1.4	\$558.60	Prepare fourth fee period exhibits.
15PP	Andrew Wolfe	2/15/2019	VIOLA, LEAH	\$399	0.5	\$199.50	Begin drafting letter report.
15PP	Andrew Wolfe	2/15/2019	VIOLA, LEAH	\$399	0.2	\$79.80	Obtain additional publicly available FOMB economic advisory project assignments.
15PP	Andrew Wolfe	2/15/2019	VIOLA, LEAH	\$399	0.7	\$279.30	Review engagement agreements and project assignments. Review summaries of resolution of prior fee periods and Mr. Chubak's email summary of his role in fee
15PP	Andrew Wolfe	2/15/2019	VIOLA, LEAH	\$399	0.5	\$199.50	application preparation and submission.
15PP	Andrew Wolfe	2/15/2019	VIOLA, LEAH	\$399	0.3	\$119.70	Coordinate preparation of table summarizing fees and scope of work for each project assignment.
15PP	Andrew Wolfe	2/15/2019	VIOLA, LEAH	\$399	0.3	\$119.70	Review Mr. Dalton's initial summary of fourth interim data and comments on June fee statement.

Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
15PP	Andrew Wolfe	2/18/2019	VIOLA, LEAH	\$399	0.1	\$39.90	E-mail exchange with Mr. Prinsen on budgets.
15PP	Andrew Wolfe	2/18/2019	VIOLA, LEAH	\$399	1.4	\$558.60	Continue to draft fourth interim report.
15PP	Andrew Wolfe	2/18/2019	VIOLA, LEAH	\$399	0.9	\$359.10	Review and revise exhibits.
15PP	Andrew Wolfe	2/18/2019	VIOLA, LEAH	\$399	0.4	\$159.60	Review budget submissions and prepare table on same for report.
15PP	Andrew Wolfe	2/18/2019	VIOLA, LEAH	\$399	0.5	\$199.50	Review supporting documentation for legal fees and expenses.
15PP	Andrew Wolfe	2/18/2019	VIOLA, LEAH	\$399	0.6	\$239.40	Continue to analyze terms of engagement.
15PP	Andrew Wolfe	2/18/2019	PRINSSEN, ADAM	\$271	0.1	\$27.10	E-mail exchange with Ms. Viola on budget submitted for the fourth interim fee period.
15PP	Andrew Wolfe	2/22/2019	VIOLA, LEAH	\$399	0.3	\$119.70	Review and revise draft report and conference with Ms. Stadler on same.
							Conference with Ms. Viola on letter report for fourth interim fee period, providing comments and revisions to letter report.
15PP	Andrew Wolfe	2/22/2019	STADLER, KATHERINE	\$537	0.2	\$107.40	
15PP	Andrew Wolfe	2/26/2019	BOUCHER, KATHLEEN	\$247	0.3	\$74.10	Review and edits to letter report and exhibits.
15PP	Andrew Wolfe	2/26/2019	STADLER, KATHERINE	\$537	0.2	\$107.40	Review and execute letter report for issuance to professional.
15PP	Andrew Wolfe	2/26/2019	VIOLA, LEAH	\$399	0.4	\$159.60	Review and revise exhibits for report.
15PP	Andrew Wolfe	2/26/2019	VIOLA, LEAH	\$399	0.3	\$119.70	Review email correspondence from Mr. Wolfe on fourth interim report and task descriptions.
15PP	Andrew Wolfe	2/26/2019	VIOLA, LEAH	\$399	1.1	\$438.90	Draft response to Mr. Wolfe on task descriptions.
							Review and consider proposed response to Mr. Wolfe's inquiries on billing formats and confer with Ms. Viola on same.
15PP	Andrew Wolfe	2/27/2019	STADLER, KATHERINE	\$537	0.3	\$161.10	
15PP	Andrew Wolfe	2/27/2019	VIOLA, LEAH	\$399	0.2	\$79.80	Confer with Ms. Stadler on response to professional on billing format and task detail.
15PP	Andrew Wolfe	2/27/2019	VIOLA, LEAH	\$399	0.6	\$239.40	Update draft response to professional to include standard of review.
							Respond to Mr. Wolfe to arrange telephone conference to discuss standard of review and task descriptions.
15PP	Andrew Wolfe	2/27/2019	VIOLA, LEAH	\$399	0.2	\$79.80	
15PP	Andrew Wolfe	2/28/2019	VIOLA, LEAH	\$399	0.2	\$79.80	Review interim report and draft response in preparation for telephone conference with Mr. Wolfe.
							Attend telephone conference with Ms. Stadler and Mr. Wolfe on standard of review and interim application review.
15PP	Andrew Wolfe	2/28/2019	VIOLA, LEAH	\$399	0.4	\$159.60	
							Telephone conference with Mr. Wolfe and Ms. Viola on questions about letter report and billing practices.
15PP	Andrew Wolfe	2/28/2019	STADLER, KATHERINE	\$537	0.4	\$214.80	
15PP	Andrew Wolfe	3/6/2019	DALTON, ANDY	\$561	1.5	\$841.50	Review and augment October through January fee data.
15PP	Andrew Wolfe			25.7		\$10,478.30	
							Matter Totals
15RR	Marini Pietrantoni Muniz, LLC	10/1/2018	ANDRES, CARLA	\$375	1.8	\$675.00	Review pending interim fee applications.
15RR	Marini Pietrantoni Muniz, LLC	10/2/2018	ANDRES, CARLA	\$375	3.6	\$1,350.00	Draft, review and revise letter report.
15RR	Marini Pietrantoni Muniz, LLC	10/2/2018	ANDRES, CARLA	\$375	1.1	\$412.50	Review retention documents.
15RR	Marini Pietrantoni Muniz, LLC	10/3/2018	ANDRES, CARLA	\$375	1.6	\$600.00	Continue drafting letter report.
15RR	Marini Pietrantoni Muniz, LLC	10/4/2018	STADLER, KATHERINE	\$537	1.0	\$537.00	Review and revise draft first interim letter report and exhibits.
							Review and revise draft letter report and exhibits, incorporating and addressing comments from Ms. Stadler.
15RR	Marini Pietrantoni Muniz, LLC	10/4/2018	ANDRES, CARLA	\$375	3.1	\$1,162.50	
15RR	Marini Pietrantoni Muniz, LLC	10/8/2018	STADLER, KATHERINE	\$537	0.3	\$161.10	Review and revise first interim letter report and exhibits.
15RR	Marini Pietrantoni Muniz, LLC	10/8/2018	BOUCHER, KATHLEEN	\$247	0.5	\$123.50	Review and updates to draft letter report and exhibits.
15RR	Marini Pietrantoni Muniz, LLC	10/8/2018	ANDRES, CARLA	\$375	0.5	\$187.50	Review and revise letter report, e-mail to Mr. Marini.
15RR	Marini Pietrantoni Muniz, LLC	10/8/2018	VIOLA, LEAH	\$290	0.7	\$203.00	Prepare final third fee period exhibits.
15RR	Marini Pietrantoni Muniz, LLC	10/12/2018	ANDRES, CARLA	\$375	0.1	\$37.50	Review and respond to e-mail from Mr. Marini to set up conference call.
15RR	Marini Pietrantoni Muniz, LLC	10/17/2018	ANDRES, CARLA	\$375	0.7	\$262.50	Telephone call with Mr. Marini and team to discuss letter report and resolution.
15RR	Marini Pietrantoni Muniz, LLC	10/17/2018	ANDRES, CARLA	\$375	0.3	\$112.50	Prepare for telephone conference and follow up notes on representation.
15RR	Marini Pietrantoni Muniz, LLC	10/18/2018	ANDRES, CARLA	\$375	0.3	\$112.50	Draft negotiation summary.
15RR	Marini Pietrantoni Muniz, LLC	10/23/2018	ANDRES, CARLA	\$375	0.3	\$112.50	Review e-mails and documentation from Ms. Alvarez and confirm negotiation summary.
15RR	Marini Pietrantoni Muniz, LLC	10/24/2018	ANDRES, CARLA	\$375	0.2	\$75.00	Review and respond to e-mail from Mr. Marini following up on response to letter report.
15RR	Marini Pietrantoni Muniz, LLC	10/29/2018	ANDRES, CARLA	\$375	0.1	\$37.50	Verify electronic data format for Mr. Marini.
15RR	Marini Pietrantoni Muniz, LLC	10/30/2018	ANDRES, CARLA	\$375	0.2	\$75.00	Communication with Mr. Williamson on resolution, e-mails with Mr. Marini to confirm same.

Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
15RR	Marini Pietrantoni Muniz, LLC	10/31/2018	ANDRES, CARLA	\$375	0.1	\$37.50	Review confirmation of resolution from Mr. Marini. Exchange e-mail with Mr. Marini and Ms. Rodriguez concerning discussion on proper format for
15RR	Marini Pietrantoni Muniz, LLC	11/8/2018	DALTON, ANDY	\$561	0.2	\$112.20	electronic data submission.
15RR	Marini Pietrantoni Muniz, LLC	11/19/2018	DALTON, ANDY	\$561	0.1	\$56.10	Review interim fee application.
15RR	Marini Pietrantoni Muniz, LLC	11/21/2018	DALTON, ANDY	\$561	0.1	\$56.10	Review December budget. Exchange e-mail with Ms. Alvarez and Mr. Marini concerning data format requirements for fourth
15RR	Marini Pietrantoni Muniz, LLC	12/4/2018	DALTON, ANDY	\$561	0.2	\$112.20	interim period submission. Review communications with Mr. Dalton and Ms. Alvarez confirming efforts to comply with electronic
15RR	Marini Pietrantoni Muniz, LLC	12/4/2018	ANDRES, CARLA	\$375	0.1	\$37.50	LEDES data request.
15RR	Marini Pietrantoni Muniz, LLC	12/10/2018	ANDRES, CARLA	\$375	0.1	\$37.50	Review status of electronic data.
15RR	Marini Pietrantoni Muniz, LLC	12/19/2018	DALTON, ANDY	\$561	0.2	\$112.20	Review sample LEDES data and draft responsive e-mail to Ms. Alvarez.
15RR	Marini Pietrantoni Muniz, LLC	12/19/2018	ANDRES, CARLA	\$375	0.1	\$37.50	Review communications with Ms. Alvarez identifying data deficiencies.
15RR	Marini Pietrantoni Muniz, LLC	12/20/2018	DALTON, ANDY	\$561	0.1	\$56.10	Review sample LEDES file and exchange e-mail with Ms. Alvarez concerning data format issues.
15RR	Marini Pietrantoni Muniz, LLC	12/21/2018	DALTON, ANDY	\$561	0.2	\$112.20	Review latest sample LEDES data file and draft responsive e-mail to Ms. Alvarez.
15RR	Marini Pietrantoni Muniz, LLC	12/21/2018	ANDRES, CARLA	\$375	0.1	\$37.50	Review e-mails with Mr. Dalton and Ms. Alvarez addressing issues with LEDES data.
15RR	Marini Pietrantoni Muniz, LLC	1/3/2019	DALTON, ANDY	\$561	1.1	\$617.10	Begin review and reconciliation of 48 LEDES files containing fourth interim period data.
15RR	Marini Pietrantoni Muniz, LLC	1/3/2019	ANDRES, CARLA	\$375	0.1	\$37.50	Review e-mails from Ms. Alvarez confirming receipt of data.
15RR	Marini Pietrantoni Muniz, LLC	1/4/2019	DALTON, ANDY	\$561	4.5	\$2,524.50	Continue to review and reconcile fourth interim period LEDES data.
15RR	Marini Pietrantoni Muniz, LLC	1/7/2019	DALTON, ANDY	\$561	2.6	\$1,458.60	Complete reconciliation and augmentation of fourth interim fee and expense data. Perform extensive initial database analysis of the fourth interim fees and expenses, including creation
15RR	Marini Pietrantoni Muniz, LLC	1/7/2019	DALTON, ANDY	\$561	2.3	\$1,290.30	of charts and spreadsheets of potential billing issues.
15RR	Marini Pietrantoni Muniz, LLC	1/7/2019	DALTON, ANDY	\$561	0.2	\$112.20	Draft e-mail to Ms. Andres concerning the fourth interim fee and expense data.
15RR	Marini Pietrantoni Muniz, LLC	2/16/2019	ANDRES, CARLA	\$375	3.8	\$1,425.00	Review fee application.
15RR	Marini Pietrantoni Muniz, LLC	2/17/2019	ANDRES, CARLA	\$375	1.3	\$487.50	Continue reviewing fee application.
15RR	Marini Pietrantoni Muniz, LLC	2/18/2019	ANDRES, CARLA	\$375	0.4	\$150.00	Review summary analysis of electronic detail and referenced exhibits.
15RR	Marini Pietrantoni Muniz, LLC	2/22/2019	VIOLA, LEAH	\$399	1.8	\$718.20	Prepare exhibits.
15RR	Marini Pietrantoni Muniz, LLC	2/23/2019	ANDRES, CARLA	\$375	1.7	\$637.50	Complete review of time detail.
15RR	Marini Pietrantoni Muniz, LLC	2/24/2019	ANDRES, CARLA	\$375	1.0	\$375.00	Drafting Letter Report.
15RR	Marini Pietrantoni Muniz, LLC	2/28/2019	ANDRES, CARLA	\$375	4.7	\$1,762.50	Drafting Letter Report
15RR	Marini Pietrantoni Muniz, LLC	2/28/2019	VIOLA, LEAH	\$399	0.2	\$79.80	Review and revise exhibits.
15RR	Marini Pietrantoni Muniz, LLC	3/1/2019	DALTON, ANDY	\$561	0.2	\$112.20	Review five January fee statements.
15RR	Marini Pietrantoni Muniz, LLC	3/1/2019	VIOLA, LEAH	\$399	3.1	\$1,236.90	Update fourth interim exhibits.
15RR	Marini Pietrantoni Muniz, LLC	3/4/2019	VIOLA, LEAH	\$399	2.4	\$957.60	Continue updating fourth interim exhibits.
15RR	Marini Pietrantoni Muniz, LLC	3/4/2019	STADLER, KATHERINE	\$537	0.1	\$53.70	Review fourth interim fee period status. E-mail exchange with Ms. Alvarez on status of fourth interim fee application and adjournment to April
15RR	Marini Pietrantoni Muniz, LLC	3/7/2019	STADLER, KATHERINE	\$537	0.1	\$53.70	24 omnibus.
15RR	Marini Pietrantoni Muniz, LLC	3/11/2019	ANDRES, CARLA	\$375	1.4	\$525.00	Review and revise exhibits to letter report.
15RR	Marini Pietrantoni Muniz, LLC	3/12/2019	DALTON, ANDY	\$561	0.2	\$112.20	Review five January fee statements. Telephone conference with Mr. Marini and Ms. Stadler concerning Puerto Rico taxes and professional
15RR	Marini Pietrantoni Muniz, LLC	3/18/2019	DALTON, ANDY	\$561	0.3	\$168.30	hourly rate increases and office conference with Ms. Stadler on same. Telephone conference with Mr. Marini and Mr. Dalton on tax and rate increase issues and office
15RR	Marini Pietrantoni Muniz, LLC	3/18/2019	STADLER, KATHERINE	\$537	0.3	\$161.10	conference with Mr. Dalton on same.
15RR	Marini Pietrantoni Muniz, LLC	3/20/2019	DALTON, ANDY	\$561	0.3	\$168.30	Review fifth interim fee application.
15RR	Marini Pietrantoni Muniz, LLC	3/28/2019	VIOLA, LEAH	\$399	0.1	\$39.90	Review status of fourth interim application.
15RR	Marini Pietrantoni Muniz, LLC	3/29/2019	ANDRES, CARLA	\$375	0.1	\$37.50	Review and respond to status inquiry from Ms. Alvarez.
15RR	Marini Pietrantoni Muniz, LLC		Matter Totals	52.3		\$22,343.80	
15SS	DLA Piper	10/1/2018	WEST, ERIN	\$366	2.9	\$1,061.40	Prepare exhibits for third interim letter report.
15SS	DLA Piper	10/1/2018	WEST, ERIN	\$366	3.6	\$1,317.60	Review data for third interim fee application.

Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
15SS	DLA Piper	10/2/2018	WEST, ERIN	\$366	4.2	\$1,537.20	Continue preparing exhibits for third interim report.
15SS	DLA Piper	10/9/2018	WEST, ERIN	\$366	2.7	\$988.20	Continue drafting exhibits for third interim letter report.
15SS	DLA Piper	10/9/2018	WEST, ERIN	\$366	0.2	\$73.20	Receive and review budget for month of October 2018 and email to team.
15SS	DLA Piper	10/29/2018	WEST, ERIN	\$366	1.9	\$695.40	Revise exhibits.
15SS	DLA Piper	10/29/2018	WEST, ERIN	\$366	1.4	\$512.40	Draft letter report.
15SS	DLA Piper	10/29/2018	WEST, ERIN	\$366	0.6	\$219.60	Review new engagement agreements.
15SS	DLA Piper	11/1/2018	WEST, ERIN	\$366	0.3	\$109.80	Email correspondence with Ms. Albanese on updated rate schedule and review updated rate schedule.
15SS	DLA Piper	11/6/2018	DALTON, ANDY	\$561	0.2	\$112.20	Review updated list of timekeeper hourly rates.
15SS	DLA Piper	11/12/2018	VIOLA, LEAH	\$290	0.7	\$203.00	Update third fee period exhibits.
15SS	DLA Piper	11/12/2018	WEST, ERIN	\$366	0.2	\$73.20	Email correspondence to Ms. Viola on revisions to exhibits.
15SS	DLA Piper	11/13/2018	VIOLA, LEAH	\$290	1.1	\$319.00	Continue updating third fee period exhibits.
15SS	DLA Piper	11/14/2018	WEST, ERIN	\$366	2.7	\$988.20	Revise letter report and exhibits for third interim fee period.
15SS	DLA Piper	11/19/2018	DALTON, ANDY	\$561	0.2	\$112.20	Review interim fee application.
15SS	DLA Piper	11/30/2018	DALTON, ANDY	\$561	2.6	\$1,458.60	Review, reconcile, and augment fourth interim period fee and expense data. Perform initial database analysis of the fourth interim period fees and expenses and draft related e-
15SS	DLA Piper	12/3/2018	DALTON, ANDY	\$561	0.5	\$280.50	mail to Ms. West.
15SS	DLA Piper	12/11/2018	STADLER, KATHERINE	\$537	0.2	\$107.40	E-mail exchange with Ms. West on settlement status and letter report.
15SS	DLA Piper	12/11/2018	WEST, ERIN	\$366	0.2	\$73.20	Email correspondence with Ms. Stadler on revisions to letter report.
15SS	DLA Piper	12/11/2018	WEST, ERIN	\$366	0.7	\$256.20	Review and revise letter report.
15SS	DLA Piper	12/14/2018	DALTON, ANDY	\$561	0.4	\$224.40	Analyze changes in hourly rates through the fourth interim fee period.
15SS	DLA Piper	12/18/2018	WEST, ERIN	\$366	3.5	\$1,281.00	Revise draft letter and exhibits.
15SS	DLA Piper	1/2/2019	STADLER, KATHERINE	\$537	0.3	\$161.10	Review and revise draft letter report for the third interim fee period. Review revisions to letter report from Ms. Stadler and make additional changes to draft based on
15SS	DLA Piper	1/2/2019	WEST, ERIN	\$366	0.5	\$183.00	comments.
15SS	DLA Piper	1/4/2019	VIOLA, LEAH	\$399	0.9	\$359.10	Reivew and revise third interim exhibits.
15SS	DLA Piper	1/8/2019	WEST, ERIN	\$366	0.1	\$36.60	Conference with Mr. Williamson on same.
15SS	DLA Piper	1/8/2019	STADLER, KATHERINE	\$537	0.2	\$107.40	E-mail exchange with Ms. West on revised draft report and timing.
15SS	DLA Piper	1/8/2019	WEST, ERIN	\$366	0.5	\$183.00	Review revisions from Fee Examiner and revise draft letter report.
15SS	DLA Piper	1/8/2019	WEST, ERIN	\$366	0.2	\$73.20	Email with Ms. Stadler on response to letter report and January 30 omnibus hearing date.
15SS	DLA Piper	1/8/2019	STADLER, KATHERINE	\$537	0.7	\$375.90	Review and revise updated draft letter report for third interim fee period.
15SS	DLA Piper	1/10/2019	VIOLA, LEAH	\$399	0.2	\$79.80	Review and revise final third fee period exhibits.
15SS	DLA Piper	1/14/2019	WEST, ERIN	\$366	2.2	\$805.20	Revise third interim letter report and exhibits.
15SS	DLA Piper	1/15/2019	BOUCHER, KATHLEEN	\$247	0.7	\$172.90	Review and edits to letter report and exhibits.
15SS	DLA Piper	1/15/2019	STADLER, KATHERINE	\$537	0.1	\$53.70	Review and approve third interim fee period report for issuance to professional.
15SS	DLA Piper	1/15/2019	WEST, ERIN	\$366	0.6	\$219.60	Revise letter and exhibits for third fee period.
15SS	DLA Piper	1/15/2019	WEST, ERIN	\$366	0.1	\$36.60	Email correspondence with Ms. Albanese on third interim fee period. Review e-mail from Ms. Albanese on third interim response and e-mail exchange with Mr. Williamson
15SS	DLA Piper	1/18/2019	STADLER, KATHERINE	\$537	0.2	\$107.40	on same.
15SS	DLA Piper	1/21/2019	STADLER, KATHERINE	\$537	0.1	\$53.70	E-mail exchange with Ms. West on status of resolution of third interim fee period application.
15SS	DLA Piper	1/21/2019	WEST, ERIN	\$366	0.2	\$73.20	Email with Ms. Albanese on response to letter report and e-mail exchange with Ms. Stadler on same.
15SS	DLA Piper	1/22/2019	STADLER, KATHERINE	\$537	0.2	\$107.40	Telephone conference with Ms. West and Mr. Williamson on fourth interim resolution.
15SS	DLA Piper	1/22/2019	WEST, ERIN	\$366	0.2	\$73.20	Email with Ms. Albanese on response to letter report.
15SS	DLA Piper	1/22/2019	WEST, ERIN	\$366	0.9	\$329.40	Review response to letter report and prepare negotiation summary.
15SS	DLA Piper	1/22/2019	WEST, ERIN	\$366	0.2	\$73.20	Telephone call with Ms. Stadler and Mr. Williamson on negotiation summary. Review proposed order and exhibit related to DLA Piper third interim fee application for January 30
15SS	DLA Piper	1/23/2019	WEST, ERIN	\$366	0.2	\$73.20	hearing.
15SS	DLA Piper	3/6/2019	WEST, ERIN	\$366	0.2	\$73.20	Telephone call with Ms. Callahan on status of fourth interim fee application.

Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
15SS	DLA Piper	3/7/2019	WEST, ERIN	\$366	0.2	\$73.20	Email correspondence with Ms. Callahan on March 2019 budget.
15SS	DLA Piper	3/8/2019	DALTON, ANDY	\$561	0.1	\$56.10	Review February fee statement.
15SS	DLA Piper	3/12/2019	WEST, ERIN	\$366	2.4	\$878.40	Review and code fourth interim fee application.
15SS	DLA Piper	3/14/2019	WEST, ERIN	\$366	1.7	\$622.20	Continue reviewing and coding fourth interim fee application.
15SS	DLA Piper	3/15/2019	SHANK, SCOTT	\$171	1.0	\$171.00	Prepare exhibits for letter report on fourth interim fee application. Analyze hourly rate increases and decreases by timekeeper from retention through September 2018
15SS	DLA Piper	3/15/2019	DALTON, ANDY	\$561	1.9	\$1,065.90	and create master rate tracking spreadsheet.
15SS	DLA Piper	3/15/2019	DALTON, ANDY	\$561	0.3	\$168.30	Create and verify hourly rate increase exhibit for the fourth interim letter report.
15SS	DLA Piper	3/15/2019	WEST, ERIN	\$366	1.3	\$475.80	Complete of coding data fourth interim fee application data.
15SS	DLA Piper	3/15/2019	WEST, ERIN	\$366	1.4	\$512.40	Prepare summary of exhibits needed for fourth interim letter report.
15SS	DLA Piper	3/15/2019	WEST, ERIN	\$366	1.0	\$366.00	Review and revise draft exhibits for fourth interim fee report.
15SS	DLA Piper	3/18/2019	SHANK, SCOTT	\$171	1.0	\$171.00	Revise and complete exhibits for fourth interim fee report.
15SS	DLA Piper	3/19/2019	DALTON, ANDY	\$561	0.3	\$168.30	Review fourth interim fee application.
15SS	DLA Piper	3/19/2019	WEST, ERIN	\$366	2.8	\$1,024.80	Draft letter report.
15SS	DLA Piper	3/20/2019	STADLER, KATHERINE	\$537	0.7	\$375.90	Review and revise letter report on fourth interim fee period application.
15SS	DLA Piper	3/27/2019	WEST, ERIN	\$366	0.6	\$219.60	Revise fourth interim letter report.
15SS	DLA Piper	3/28/2019	VIOLA, LEAH	\$399	0.6	\$239.40	Review and revise fourth interim exhibits.
15SS	DLA Piper	3/28/2019	BOUCHER, KATHLEEN	\$247	0.4	\$98.80	Review and edits to letter report and exhibits.
15SS	DLA Piper		Matter Totals	58.4		\$22,502.00	
15UU	Citigroup Global Markets	10/5/2018	DALTON, ANDY	\$561	0.2	\$112.20	Review second interim fee application.
15UU	Citigroup Global Markets	10/8/2018	DALTON, ANDY	\$561	0.3	\$168.30	Initial review of electronic data supporting the March-June fee statement.
15UU	Citigroup Global Markets	10/10/2018	PRINSSEN, ADAM	\$271	0.3	\$81.30	Review and analyze emails attaching fee and expense data and monthly fee statements.
15UU	Citigroup Global Markets	10/16/2018	PRINSSEN, ADAM	\$271	0.5	\$135.50	Review and analyze response to the second interim letter report. Send email to professional's counsel, Mr. Chubak, requesting receipts in support of second interim
15UU	Citigroup Global Markets	10/16/2018	PRINSSEN, ADAM	\$271	0.1	\$27.10	expenses.
15UU	Citigroup Global Markets	10/23/2018	DALTON, ANDY	\$561	1.7	\$953.70	Review, reconcile, and augment fee and expense data supporting the second interim fee application. Draft e-mail to Mr. Prinsen concerning the incomplete second interim expense data and the need for
15UU	Citigroup Global Markets	10/23/2018	DALTON, ANDY	\$561	0.1	\$56.10	supporting documentation of certain costs. Telephone conference with Mr. Dalton on missing expense data for Citi's second interim fee
15UU	Citigroup Global Markets	10/25/2018	PRINSSEN, ADAM	\$271	0.2	\$54.20	application.
15UU	Citigroup Global Markets	10/25/2018	PRINSSEN, ADAM	\$271	0.3	\$81.30	E-mail exchange with Mr. Chubak on missing data. Telephone conference with Mr. Prinsen concerning second interim application expense data and
15UU	Citigroup Global Markets	10/25/2018	DALTON, ANDY	\$561	0.2	\$112.20	review subsequent e-mail from Mr. Chubak confirming error in the application.
15UU	Citigroup Global Markets	10/25/2018	DALTON, ANDY	\$561	1.4	\$785.40	Complete the reconciliation and augmentation of second interim fee and expense data. Perform initial database analysis of the second interim fees and expenses and draft related e-mail to
15UU	Citigroup Global Markets	10/25/2018	DALTON, ANDY	\$561	0.4	\$224.40	Mr. Prinsen.
15UU	Citigroup Global Markets	10/31/2018	PRINSSEN, ADAM	\$271	0.5	\$135.50	Verify Exhibit C to the summary report.
15UU	Citigroup Global Markets	11/29/2018	PRINSSEN, ADAM	\$271	0.4	\$108.40	Draft email to Mr. Chubak on missing documentation for first interim fee application.
15UU	Citigroup Global Markets	11/29/2018	PRINSSEN, ADAM	\$271	0.1	\$27.10	Conference with Ms. Stadler on the first, second, and third interim fee applications.
15UU	Citigroup Global Markets	11/29/2018	STADLER, KATHERINE	\$537	0.1	\$53.70	Office conference with Mr. Prinsen on fee application status. Verify third interim fee and expense figures in Exhibit B to the summary report for the December 19,
15UU	Citigroup Global Markets	12/12/2018	PRINSSEN, ADAM	\$271	0.1	\$27.10	2018 hearing.
15UU	Citigroup Global Markets	1/4/2019	DALTON, ANDY	\$561	0.4	\$224.40	Review August and September fee and expense data and exchange related e-mail with Mr. Prinsen. Review and analyze Citigroup's response to the Fee Examiner's letter report and e-mail exchange with
15UU	Citigroup Global Markets	1/4/2019	PRINSSEN, ADAM	\$271	0.3	\$81.30	Mr. Dalton on new data.
15UU	Citigroup Global Markets	1/4/2019	PRINSSEN, ADAM	\$271	0.7	\$189.70	Draft email to Mr. Chubak, outside counsel for Citi, with counter-proposal.
15UU	Citigroup Global Markets	1/5/2019	PRINSSEN, ADAM	\$271	2.7	\$731.70	Review and code expenses for the second interim fee application.
15UU	Citigroup Global Markets	1/6/2019	PRINSSEN, ADAM	\$271	2.4	\$650.40	Review and analyze fee entries for the second interim fee application in the database.

Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
15UU	Citigroup Global Markets	1/7/2019	PRINSEN, ADAM	\$271	1.7	\$460.70	Develop exhibits to the letter report for the second interim fee application.
15UU	Citigroup Global Markets	1/8/2019	PRINSEN, ADAM	\$271	2.1	\$569.10	Continue developing exhibits to the letter report for the second interim fee application.
15UU	Citigroup Global Markets	1/8/2019	PRINSEN, ADAM	\$271	0.2	\$54.20	Conference with Ms. Stadler on the second interim fee application and the draft letter report.
15UU	Citigroup Global Markets	1/8/2019	STADLER, KATHERINE	\$537	0.2	\$107.40	Conference with Mr. Prinsen on draft letter report.
15UU	Citigroup Global Markets	1/10/2019	PRINSEN, ADAM	\$271	3.1	\$840.10	Draft letter report and revise exhibits for third interim fee period.
15UU	Citigroup Global Markets	1/14/2019	VIOLA, LEAH	\$399	0.7	\$279.30	Review and revise third fee period exhibits.
15UU	Citigroup Global Markets	1/14/2019	PRINSEN, ADAM	\$271	0.2	\$54.20	E-mail exchange with Ms. Stadler on the second interim fee application.
							Detailed review of retention documents, time records, and engagement letters for third interim fee
15UU	Citigroup Global Markets	1/14/2019	STADLER, KATHERINE	\$537	3.0	\$1,611.00	period analysis.
15UU	Citigroup Global Markets	1/14/2019	STADLER, KATHERINE	\$537	0.4	\$214.80	Begin review and revision of third interim letter report and e-mail exchange with Mr. Prinsen on same.
15UU	Citigroup Global Markets	1/15/2019	DALTON, ANDY	\$561	0.2	\$112.20	Calculate fourth interim period blended hourly rate for all timekeepers.
15UU	Citigroup Global Markets	1/15/2019	PRINSEN, ADAM	\$271	0.1	\$27.10	Complete letter report and exhibits and forward to professional.
15UU	Citigroup Global Markets	1/15/2019	PRINSEN, ADAM	\$271	0.2	\$54.20	Review and revise negotiation summary for the first interim fee application.
15UU	Citigroup Global Markets	1/15/2019	PRINSEN, ADAM	\$271	1.2	\$325.20	Review and revise the letter report for the third interim fee period.
15UU	Citigroup Global Markets	1/15/2019	STADLER, KATHERINE	\$537	1.3	\$698.10	Continue reviewing and revising third interim fee application letter report.
15UU	Citigroup Global Markets	1/16/2019	BOUCHER, KATHLEEN	\$247	0.3	\$74.10	Review and updates to letter report and exhibits.
15UU	Citigroup Global Markets	1/16/2019	VIOLA, LEAH	\$399	0.5	\$199.50	Review and revise third fee period exhibits.
15UU	Citigroup Global Markets	1/16/2019	PRINSEN, ADAM	\$271	0.6	\$162.60	Complete negotiation summary for the first interim fee application and forward to Mr. Chubak.
15UU	Citigroup Global Markets	1/18/2019	PRINSEN, ADAM	\$271	0.9	\$243.90	Review and analyze Citi's response to the Fee Examiner's counter-proposal.
							Review and revise information related to the first interim fee application in Exhibit A to the summary
15UU	Citigroup Global Markets	1/23/2019	PRINSEN, ADAM	\$271	0.2	\$54.20	report for the January 30, 2019 hearing.
15UU	Citigroup Global Markets	1/29/2019	DALTON, ANDY	\$561	0.2	\$112.20	Review third interim fee application.
							Review and verify accuracy of information in proposed order for uncontested fee applications for
15UU	Citigroup Global Markets	1/29/2019	PRINSEN, ADAM	\$271	0.1	\$27.10	January 30, 2019 hearing.
15UU	Citigroup Global Markets	1/31/2019	DALTON, ANDY	\$561	0.6	\$336.60	Initial review of electronic data supporting the third interim fee application.
15UU	Citigroup Global Markets	1/31/2019	DALTON, ANDY	\$561	0.1	\$56.10	Draft e-mail to Mr. Prinsen concerning missing fourth interim period data.
							Review e-mail from Mr. Dalton and draft email to Mr. Chubak requesting Citi's missing fee and expense
15UU	Citigroup Global Markets	1/31/2019	PRINSEN, ADAM	\$271	0.1	\$27.10	data for its third interim fee application.
15UU	Citigroup Global Markets	2/6/2019	DALTON, ANDY	\$561	3.7	\$2,075.70	Review, reconcile, and augment fourth interim fee and expense data.
15UU	Citigroup Global Markets	2/6/2019	DALTON, ANDY	\$561	0.7	\$392.70	Perform initial database analysis of the fourth interim fees and expenses.
15UU	Citigroup Global Markets	2/6/2019	DALTON, ANDY	\$561	0.1	\$56.10	Draft e-mail to Mr. Prinsen concerning the fourth interim fee and expense data.
15UU	Citigroup Global Markets	2/22/2019	VIOLA, LEAH	\$399	0.1	\$39.90	Confer with Mr. Prinsen on third interim letter report.
15UU	Citigroup Global Markets	2/22/2019	PRINSEN, ADAM	\$271	0.1	\$27.10	Conference with Ms. Viola on third interim letter report.
15UU	Citigroup Global Markets	2/26/2019	PRINSEN, ADAM	\$271	0.2	\$54.20	Conference with Mr. Williamson on the second interim fee application.
							Review and analyze Citi's response to the Fee Examiner's request for further detail related to its third
15UU	Citigroup Global Markets	2/26/2019	PRINSEN, ADAM	\$271	0.3	\$81.30	interim Title III fees, drafting email response to Mr. Chubak on same.
15UU	Citigroup Global Markets	2/26/2019	PRINSEN, ADAM	\$271	0.1	\$27.10	E-mail exchange with Ms. Stadler on negotiation status.
15UU	Citigroup Global Markets	2/26/2019	STADLER, KATHERINE	\$537	0.1	\$53.70	E-mail exchange with Mr. Prinsen on open issues for interim fee applications.
15UU	Citigroup Global Markets	2/27/2019	PRINSEN, ADAM	\$271	1.1	\$298.10	Draft letter to Mr. Chubak on missing time records for non-Title III matters.
							Conference with Ms. Stadler on the second interim fee application and information to request from
15UU	Citigroup Global Markets	2/27/2019	PRINSEN, ADAM	\$271	0.8	\$216.80	Citi.
							Review and analyze correspondence with professional, Citi's engagement letters, and the letter report
15UU	Citigroup Global Markets	2/27/2019	PRINSEN, ADAM	\$271	0.3	\$81.30	for Citi's second interim fee application.
							Office conference with Mr. Prinsen on missing fee information, simultaneously drafting letter to Mr.
15UU	Citigroup Global Markets	2/27/2019	STADLER, KATHERINE	\$537	0.8	\$429.60	Chubak on same.
15UU	Citigroup Global Markets	2/28/2019	PRINSEN, ADAM	\$271	0.4	\$108.40	Conference with Ms. Stadler on letter from Fee Examiner to Mr. Chubak.

Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
15UU	Citigroup Global Markets	2/28/2019	PRINSEN, ADAM	\$271	0.7	\$189.70	Review and revise letter from the Fee Examiner to Mr. Chubak on the time spent by Citi on all matters. Office conference with Mr. Prinsen and telephone conference with Mr. Williamson on appropriate treatment of several issues in the second fee application.
15UU	Citigroup Global Markets	2/28/2019	STADLER, KATHERINE	\$537	0.5	\$268.50	
15UU	Citigroup Global Markets	3/1/2019	PRINSEN, ADAM	\$271	0.5	\$135.50	Review and revise letter requesting time records for non-Title III work. Conference with Ms. Stadler on Mr. Chubak's response to the Fee Examiner's letter and Citi's amended engagement letter.
15UU	Citigroup Global Markets	3/4/2019	PRINSEN, ADAM	\$271	0.1	\$27.10	
15UU	Citigroup Global Markets	3/4/2019	PRINSEN, ADAM	\$271	0.3	\$81.30	Review and analyze response to report, e-mailing Mr. Chubak on adjournment. Review e-mail from professional and conference with Mr. Prinsen on response to second-third interim letter report issues.
15UU	Citigroup Global Markets	3/4/2019	STADLER, KATHERINE	\$537	0.1	\$53.70	Verify fee and expense figures for the second and third interim fee applications in Exhibit summary report for March 13.
15UU	Citigroup Global Markets	3/6/2019	PRINSEN, ADAM	\$271	0.1	\$27.10	
15UU	Citigroup Global Markets	3/25/2019	PRINSEN, ADAM	\$271	0.8	\$216.80	Review and analyze email from Mr. Chubak in response to letter from the Fee Examiner.
15UU	Citigroup Global Markets	3/29/2019	PRINSEN, ADAM	\$271	0.2	\$54.20	Review and analyze draft response on Citi's data issues.
15UU Citigroup Global Markets				43.7		\$16,717.90	
15VV	Rothschild Global Advisory	10/2/2018	ANDRES, CARLA	\$375	2.2	\$825.00	Review and revise letter report.
15VV	Rothschild Global Advisory	10/3/2018	STADLER, KATHERINE	\$537	0.2	\$107.40	Review and revise draft letter report on first interim fee application.
15VV	Rothschild Global Advisory	10/3/2018	ANDRES, CARLA	\$375	0.4	\$150.00	Review and revise letter report.
15VV	Rothschild Global Advisory	10/4/2018	VIOLA, LEAH	\$290	0.7	\$203.00	Prepare final third fee period exhibits.
15VV	Rothschild Global Advisory	10/4/2018	ANDRES, CARLA	\$375	1.5	\$562.50	Review and revise letter report to address comments.
15VV	Rothschild Global Advisory	10/5/2018	BOUCHER, KATHLEEN	\$247	0.4	\$98.80	Review and updates to letter report and exhibits.
15VV	Rothschild Global Advisory	10/5/2018	ANDRES, CARLA	\$375	0.6	\$225.00	Review and revise final letter report.
15VV	Rothschild Global Advisory	10/12/2018	ANDRES, CARLA	\$375	0.2	\$75.00	Communications with Mr. Mondell to schedule and confirm conference call on letter report.
15VV	Rothschild Global Advisory	10/15/2018	ANDRES, CARLA	\$375	0.5	\$187.50	Review fee application and letter report in preparation for telephone conference and follow up notes to file on discussion points.
15VV	Rothschild Global Advisory	10/15/2018	ANDRES, CARLA	\$375	0.8	\$300.00	Telephone conference with Messrs. Mondell, Meisel, D'Agata, and London to discuss letter report, process, and scope of retention.
15VV	Rothschild Global Advisory	10/17/2018	ANDRES, CARLA	\$375	0.2	\$75.00	Review correspondence from Mr. Mondell with response to letter report.
15VV	Rothschild Global Advisory	10/25/2018	ANDRES, CARLA	\$375	0.2	\$75.00	E-mail Mr. Mondell confirming resolution of fee application.
15VV	Rothschild Global Advisory	11/8/2018	DALTON, ANDY	\$561	0.3	\$168.30	Review four August and September fee statements.
15VV	Rothschild Global Advisory	11/16/2018	DALTON, ANDY	\$561	0.2	\$112.20	Review second interim fee application.
15VV	Rothschild Global Advisory	12/7/2018	ANDRES, CARLA	\$375	0.1	\$37.50	Communication with Mr. Dalton to confirm status of electronic detail.
15VV	Rothschild Global Advisory	12/10/2018	ANDRES, CARLA	\$375	0.1	\$37.50	E-mail to Mr. Meisel requesting electronic data.
15VV	Rothschild Global Advisory	12/12/2018	ANDRES, CARLA	\$375	0.2	\$75.00	E-mails with Mr. Meisel in connection with request and receipt of additional engagement letters.
15VV	Rothschild Global Advisory	12/13/2018	DALTON, ANDY	\$561	3.2	\$1,795.20	Review, reconcile, and augment fourth interim period fee and expense data.
15VV	Rothschild Global Advisory	12/13/2018	DALTON, ANDY	\$561	1.2	\$673.20	Perform initial database analysis of the fourth interim period fees and expenses, analyze days when a timekeeper billed more than 24 hours, and draft related e-mail with summary charts to Ms. Andres.
15VV	Rothschild Global Advisory	1/26/2019	ANDRES, CARLA	\$375	6.8	\$2,550.00	Review fee application.
15VV	Rothschild Global Advisory	1/27/2019	ANDRES, CARLA	\$375	0.9	\$337.50	Begin drafting letter report.
15VV	Rothschild Global Advisory	1/30/2019	VIOLA, LEAH	\$399	1.5	\$598.50	Prepare fourth fee period exhibits.
15VV	Rothschild Global Advisory	2/4/2019	ANDRES, CARLA	\$375	0.7	\$262.50	Continue review of fee application.
15VV	Rothschild Global Advisory	2/4/2019	ANDRES, CARLA	\$375	0.5	\$187.50	Analysis of summary of 2018 engagement.
15VV	Rothschild Global Advisory	2/6/2019	ANDRES, CARLA	\$375	5.4	\$2,025.00	Review and revise letter report and exhibits.
15VV	Rothschild Global Advisory	2/7/2019	ANDRES, CARLA	\$375	0.4	\$150.00	Continue reviewing fee application.
15VV	Rothschild Global Advisory	2/10/2019	ANDRES, CARLA	\$375	0.6	\$225.00	Review and revise exhibits to letter report.
15VV	Rothschild Global Advisory	2/11/2019	ANDRES, CARLA	\$375	0.4	\$150.00	Review and analysis of summary detail and spreadsheet with billing errors and long days.
15VV	Rothschild Global Advisory	2/11/2019	ANDRES, CARLA	\$375	1.5	\$562.50	Review and revise letter report.

Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
15VV	Rothschild Global Advisory	2/11/2019	VIOLA, LEAH	\$399	0.2	\$79.80	Prepare additional fourth interim expense exhibit.
15VV	Rothschild Global Advisory	2/14/2019	ANDRES, CARLA	\$375	1.9	\$712.50	Review and revisions to exhibits.
15VV	Rothschild Global Advisory	2/22/2019	ANDRES, CARLA	\$375	1.4	\$525.00	Review and revise draft letter report.
15VV	Rothschild Global Advisory	2/25/2019	STADLER, KATHERINE	\$537	0.4	\$214.80	Review and revise letter report on second interim fee period application.
15VV	Rothschild Global Advisory	2/27/2019	BOUCHER, KATHLEEN	\$247	0.4	\$98.80	Review and updates to letter report and exhibits.
15VV	Rothschild Global Advisory	2/27/2019	ANDRES, CARLA	\$375	0.5	\$187.50	Review and incorporate comments to letter report and complete report.
15VV	Rothschild Global Advisory	2/27/2019	VIOLA, LEAH	\$399	1.0	\$399.00	Review and revise exhibits.
15VV	Rothschild Global Advisory	3/4/2019	ANDRES, CARLA	\$375	0.1	\$37.50	Telephone call with Ms. Stadler to discuss letter report positions.
15VV	Rothschild Global Advisory	3/4/2019	STADLER, KATHERINE	\$537	0.1	\$53.70	Telephone conference with Ms. Andres on professionals' positions. E-mail exchange with Mr. Mondell and Mr. Meisel on deferral of expense issues to April 24, 2019
15VV	Rothschild Global Advisory	3/5/2019	STADLER, KATHERINE	\$537	0.2	\$107.40	omnibus hearing.
15VV	Rothschild Global Advisory	3/5/2019	STADLER, KATHERINE	\$537	0.1	\$53.70	E-mail exchange with Ms. Andres on fee application resolutions status.
15VV	Rothschild Global Advisory	3/6/2019	STADLER, KATHERINE	\$537	0.1	\$53.70	E-mail exchange with Mr. Mondell on second interim fee application. Review professional's response to letter report and additional analysis of expense reductions, with
15VV	Rothschild Global Advisory	3/11/2019	STADLER, KATHERINE	\$537	0.5	\$268.50	responsive e-mail to Mr. Meisel on same. Review communication from Mr. Meisel attaching response to letter report and further response from
15VV	Rothschild Global Advisory	3/11/2019	ANDRES, CARLA	\$375	0.2	\$75.00	Ms. Stadler addressing expense inquiry. Review notice of termination of representation of oversight board and e-mail exchange with Ms.
15VV	Rothschild Global Advisory	3/12/2019	STADLER, KATHERINE	\$537	0.1	\$53.70	Andres on same.
15VV	Rothschild Global Advisory	3/12/2019	ANDRES, CARLA	\$375	0.1	\$37.50	Communications with Ms. Stadler in connection with Rothschild termination and Ankura retention.
Rothschild Global Advisory				39.2		\$15,789.70	
15WW	Kroma Advertising	10/5/2018	HANCOCK, MARK	\$352	0.7	\$246.40	Draft letter report for first interim fee application.
15WW	Kroma Advertising	10/25/2018	BOUCHER, KATHLEEN	\$247	0.4	\$98.80	Review and updates to final letter report.
15WW	Kroma Advertising	10/25/2018	STADLER, KATHERINE	\$537	0.2	\$107.40	Review and comment on draft letter report and e-mail exchanges with Mr. Hancock on same. Correspond with Ms. Stadler regarding draft letter report for first interim fee application, conference
15WW	Kroma Advertising	10/25/2018	HANCOCK, MARK	\$352	0.5	\$176.00	with Mr. Williamson regarding same, and revise same.
15WW	Kroma Advertising	11/8/2018	DALTON, ANDY	\$561	0.1	\$56.10	Review invoice for services from August 16 through September 15.
15WW	Kroma Advertising	11/16/2018	DALTON, ANDY	\$561	0.2	\$112.20	Review interim fee application.
15WW	Kroma Advertising	11/21/2018	DALTON, ANDY	\$561	0.1	\$56.10	Review fee statement for September 16 - October 15.
15WW	Kroma Advertising	12/12/2018	HANCOCK, MARK	\$352	0.2	\$70.40	Begin drafting letter report for second interim fee application.
15WW	Kroma Advertising	1/6/2019	HANCOCK, MARK	\$352	0.4	\$140.80	Review second interim fee application and draft letter report for same.
15WW	Kroma Advertising	1/7/2019	HANCOCK, MARK	\$352	0.1	\$35.20	Revise letter report for second interim fee application.
15WW	Kroma Advertising	1/18/2019	DALTON, ANDY	\$561	0.1	\$56.10	Review October 16 - November 15 invoice.
15WW	Kroma Advertising	1/29/2019	HANCOCK, MARK	\$352	0.4	\$140.80	Revise letter report for second interim fee application.
15WW	Kroma Advertising	1/30/2019	BOUCHER, KATHLEEN	\$247	0.3	\$74.10	Review and updates to draft letter report.
15WW	Kroma Advertising	1/30/2019	HANCOCK, MARK	\$352	0.1	\$35.20	Correspond with Mr. Pagan regarding letter report for second interim fee application.
15WW	Kroma Advertising	2/21/2019	DALTON, ANDY	\$561	0.1	\$56.10	Review invoice for services from November 16-December 15, 2018.
15WW	Kroma Advertising	3/14/2019	DALTON, ANDY	\$561	0.1	\$56.10	Review invoice for work performed from December 16, 2018 through January 15, 2019.
15WW	Kroma Advertising	3/20/2019	DALTON, ANDY	\$561	0.1	\$56.10	Review third interim fee application.
Kroma Advertising				4.1		\$1,573.90	
15XX	Conway MacKenzie	12/19/2018	DALTON, ANDY	\$561	2.9	\$1,626.90	Review first interim fee application and create firm database tables.
15XX	Conway MacKenzie	1/2/2019	STADLER, KATHERINE	\$537	0.3	\$161.10	Review first interim fee application, noting exemption from data submission requirement.
15XX	Conway MacKenzie	2/26/2019	STADLER, KATHERINE	\$537	0.1	\$53.70	E-mail to Ms. Greene requesting professional services agreement. Review first interim fee application, consulting liquidity reporting on AAFAF website and professional's
15XX	Conway MacKenzie	2/26/2019	STADLER, KATHERINE	\$537	1.4	\$751.80	website to verify team member biographies.
15XX	Conway MacKenzie	2/26/2019	STADLER, KATHERINE	\$537	1.2	\$644.40	Draft letter report on first interim fee application.
15XX	Conway MacKenzie	2/27/2019	BOUCHER, KATHLEEN	\$247	0.2	\$49.40	Review and updates to letter report.

Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
15XX	Conway MacKenzie	2/27/2019	STADLER, KATHERINE	\$537	0.5	\$268.50	Review engagement agreements and scope of work presentation.
15XX	Conway MacKenzie	2/27/2019	STADLER, KATHERINE	\$537	1.4	\$751.80	Review, revise and complete letter report for issuance to retained professional.
15XX	Conway MacKenzie			8.0		\$4,307.60	
15YY	Norton Rose Fulbright	10/24/2018	DALTON, ANDY	\$561	1.6	\$897.60	Create database tables for new retained professional.
15YY	Norton Rose Fulbright	10/24/2018	WEST, ERIN	\$366	1.0	\$366.00	Telephone call with Ms. Winthrop and Mr. Bauer on fee review process and submissions.
15YY	Norton Rose Fulbright	10/24/2018	WEST, ERIN	\$366	0.3	\$109.80	Email correspondence with Ms. Winthrop on fee review process and memoranda.
15YY	Norton Rose Fulbright	10/25/2018	WEST, ERIN	\$366	0.5	\$183.00	Prepare materials to send to Norton Rose on fee review process.
15YY	Norton Rose Fulbright	10/25/2018	WEST, ERIN	\$366	0.2	\$73.20	Email with Ms. Winthrop on fee review process and presumptive standards order.
15YY	Norton Rose Fulbright	10/25/2018	WEST, ERIN	\$366	0.3	\$109.80	Email protective order and other information to Ms. Winthrop and Mr. Bauer.
15YY	Norton Rose Fulbright	10/26/2018	WEST, ERIN	\$366	0.6	\$219.60	Develop procedures for fee review process and prepare email to Ms. Winthrop and Mr. Bauer thereon.
15YY	Norton Rose Fulbright	11/14/2018	WEST, ERIN	\$366	0.2	\$73.20	Email with Ms. Winthrop on filing protective order.
15YY	Norton Rose Fulbright	11/16/2018	BOUCHER, KATHLEEN	\$247	0.2	\$49.40	E-mail exchange with Ms. West and filing of stipulated protective order.
15YY	Norton Rose Fulbright	11/16/2018	DALTON, ANDY	\$561	2.1	\$1,178.10	Review first monthly fee statement and LEDES data and create related database tables.
15YY	Norton Rose Fulbright	11/16/2018	WEST, ERIN	\$366	0.2	\$73.20	Email with Ms. Winthrop on filing protective order and coordinate filing with Ms. Boucher.
15YY	Norton Rose Fulbright	11/19/2018	DALTON, ANDY	\$561	0.2	\$112.20	Review initial interim fee application.
15YY	Norton Rose Fulbright	11/28/2018	DALTON, ANDY	\$561	1.4	\$785.40	Review, reconcile, and augment initial interim fee data submission.
15YY	Norton Rose Fulbright	11/29/2018	DALTON, ANDY	\$561	0.3	\$168.30	Perform initial database analysis of interim fees and expenses and draft related e-mail to Ms. West.
15YY	Norton Rose Fulbright	1/4/2019	WEST, ERIN	\$366	0.1	\$36.60	Email correspondence and conference with Ms. Stadler on review of first interim fee application.
15YY	Norton Rose Fulbright	1/4/2019	STADLER, KATHERINE	\$537	0.1	\$53.70	Conference and e-mails with Ms. West on first interim application status.
15YY	Norton Rose Fulbright	1/8/2019	WEST, ERIN	\$366	0.4	\$146.40	Receive and review monthly fee statement for October 2018.
15YY	Norton Rose Fulbright	1/21/2019	WEST, ERIN	\$366	0.2	\$73.20	Email correspondence with Ms. Costello on fee statement and LEDES files.
15YY	Norton Rose Fulbright	1/22/2019	DALTON, ANDY	\$561	0.4	\$224.40	Review October and November fee statements and LEDES data.
15YY	Norton Rose Fulbright	2/13/2019	DALTON, ANDY	\$561	0.3	\$168.30	Review December fee statement and LEDES data.
15YY	Norton Rose Fulbright	2/13/2019	WEST, ERIN	\$366	0.2	\$73.20	Review fourth monthly fee statement.
15YY	Norton Rose Fulbright	3/1/2019	DALTON, ANDY	\$561	0.3	\$168.30	Review January fee statement and LEDES data.
15YY	Norton Rose Fulbright	3/1/2019	WEST, ERIN	\$366	0.2	\$73.20	Review monthly fee statement for January.
15YY	Norton Rose Fulbright	3/7/2019	DALTON, ANDY	\$561	2.8	\$1,570.80	Review and augment October through January LEDES data.
15YY	Norton Rose Fulbright	3/18/2019	DALTON, ANDY	\$561	0.3	\$168.30	Review second interim fee application.
15YY	Norton Rose Fulbright			14.4		\$7,155.20	
15ZZ	Alvarez & Marsal	10/24/2018	DALTON, ANDY	\$561	0.3	\$168.30	Review four August fee statements.
15ZZ	Alvarez & Marsal	10/24/2018	DALTON, ANDY	\$561	2.4	\$1,346.40	Create fee, expense, timekeeper, and rate database tables.
15ZZ	Alvarez & Marsal	11/19/2018	DALTON, ANDY	\$561	2.4	\$1,346.40	Review four initial fee applications and create related database tables.
15ZZ	Alvarez & Marsal	1/2/2019	STADLER, KATHERINE	\$537	0.4	\$214.80	Review first interim fee application and e-mail to Ms. Hertzberg on data submission requirements, providing her with initial memorandum and information on fee review process.
15ZZ	Alvarez & Marsal	1/3/2019	DALTON, ANDY	\$561	3.8	\$2,131.80	Review, reconcile, and augment fourth interim period fee and expense data.
15ZZ	Alvarez & Marsal	1/3/2019	DALTON, ANDY	\$561	0.3	\$168.30	Perform initial database analysis of the fourth interim period fees and expenses.
15ZZ	Alvarez & Marsal	1/3/2019	STADLER, KATHERINE	\$537	0.5	\$268.50	Telephone conference with Ms. Hertzberg on professional's engagement, role, and status of claims reconciliation process.
15ZZ	Alvarez & Marsal	1/7/2019	DALTON, ANDY	\$561	0.1	\$56.10	Draft e-mail to Ms. Stadler concerning the first interim fee application and data.
15ZZ	Alvarez & Marsal	2/21/2019	STADLER, KATHERINE	\$537	1.6	\$859.20	Review first interim fee applications for COFINA, HTA, Commonwealth and ERS in preparation for reporting on same.
15ZZ	Alvarez & Marsal	2/21/2019	STADLER, KATHERINE	\$537	0.8	\$429.60	Review and code time entries for first interim fee applications.
15ZZ	Alvarez & Marsal	2/22/2019	STADLER, KATHERINE	\$537	2.1	\$1,127.70	Continue review and coding of first interim fee application data.
15ZZ	Alvarez & Marsal	2/27/2019	STADLER, KATHERINE	\$537	0.1	\$53.70	E-mail exchange with Ms. Hertzberg on timing of report.
15ZZ	Alvarez & Marsal	2/27/2019	STADLER, KATHERINE	\$537	0.4	\$214.80	Continue review and coding of time records.
15ZZ	Alvarez & Marsal	2/27/2019	STADLER, KATHERINE	\$537	1.3	\$698.10	Begin drafting letter report on first interim fee application.

Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
15ZZ	Alvarez & Marsal	3/1/2019	STADLER, KATHERINE	\$537	1.3	\$698.10	Complete review of first interim fee applications and supporting data.
15ZZ	Alvarez & Marsal	3/1/2019	STADLER, KATHERINE	\$537	0.9	\$483.30	Continue drafting letter report on first interim fee applications.
							Review and revise letter report based on comments from Mr. Williamson and complete letter report
15ZZ	Alvarez & Marsal	3/1/2019	STADLER, KATHERINE	\$537	0.3	\$161.10	for issuance to retained professional.
15ZZ	Alvarez & Marsal	3/14/2019	STADLER, KATHERINE	\$537	0.2	\$107.40	E-mail exchange with Ms. Hertzberg on withholding tax issue.
15ZZ	Alvarez & Marsal	3/19/2019	DALTON, ANDY	\$561	0.5	\$280.50	Review second interim fee applications for the Commonwealth, HTA, and ERS.
15ZZ	Alvarez & Marsal	3/19/2019	DALTON, ANDY	\$561	0.6	\$336.60	Review second interim and final fee applications for COFINA.
15ZZ	Alvarez & Marsal		Matter Totals		20.3	\$11,150.70	
Application Totals				2,511.4	\$1,048,112.75		

Receipt	Matter Number	Matter Name	Expense Code	Expense Category	Date	Number of Units	Expense Amount	Description
*	0016	Disbursements Only	E112	Noticing Agent	10/5/2018	1.0	\$710.88	Filing fees - Paid to: PRIME CLERK LLC for Noticing Agent for Fee Examiner
	0016	Disbursements Only	E106	Westlaw	10/5/2018	1.0	\$46.41	Westlaw User: BRADSHAW,JILL, Westlaw ID: 543455, Connect Time: 0:00:00
	0016	Disbursements Only	E106	Westlaw	10/5/2018	1.0	\$563.55	Westlaw User: WEST,ERIN, Westlaw ID: 13227960, Connect Time: 0:00:00
	0016	Disbursements Only	E106	Conference and Court Calls	10/11/2018	1.0	\$70.00	B. Williamson Conference Call - Paid to: BMO HARRIS BANK MASTERCARD 9/4/18 CourtSolutions 9/7/18 Conference Call -
	0016	Disbursements Only	E106	Conference and Court Calls	10/11/2018	1.0	\$70.00	Call - B. Williamson Conference Call - Paid to: BMO HARRIS BANK MASTERCARD 9/11/18 CourtSolutions 9/13/18 Conference
*	0016	Disbursements Only	E106	Conference and Court Calls	10/11/2018	1.0	\$70.00	Call - B. Williamson Conference Call - Paid to: BMO HARRIS BANK MASTERCARD 9/27/18 CourtSolutions 10/3/18 Conference
*	0016	Disbursements Only	E106	Travel - Air	10/12/2018	1.0	\$850.40	Travel - Transportation - Paid to: WILLIAMSON, BRADY C Delta flight to Washington D.C. for meeting with McKenzie (coach)
	0016	Disbursements Only	E110	Travel - Taxi	10/12/2018	1.0	\$10.59	Travel - Transportation - Paid to: WILLIAMSON, BRADY C Uber taxi from hotel to McKinsey on August 21,
	0016	Disbursements Only	E110	Travel - Taxi	10/12/2018	1.0	\$14.29	24, 2018
	0016	Disbursements Only	E106	Westlaw	10/29/2018	1.0	\$83.46	Westlaw User: BRADSHAW,JILL, Westlaw ID: 543455, Connect Time: 0:00:00
*	0016	Disbursements Only	E112	Noticing Agent	11/12/2018	1.0	\$920.65	Filing fees - Paid to: PRIME CLERK LLC for noticing agent for fee examiner
	0016	Disbursements Only	E106	Conference and Court Calls	11/13/2018	1.0	\$70.00	Call - B. Williamson Conference Call - Paid to: BMO HARRIS BANK MASTERCARD 10/3/18 CourtSolutions 10/5/18 Conference
*	0016	Disbursements Only	E110	Travel - Air	11/29/2018	1.0	\$565.80	11/7/18 San Juan to Madison-main cabin. Travel - Transportation - Paid to: WILLIAMSON, BRADY C for JetBlue Airways flight to Puerto Rico-main
*	0016	Disbursements Only	E110	Travel - Air	11/29/2018	1.0	\$631.40	cabin. Travel - Transportation - Paid to: STADLER, KATHERINE for 11/6/18 Uber trip from FOMB office to AAFAF
	0016	Disbursements Only	E110	Travel - Taxi	11/29/2018	1.0	\$8.35	office for meeting with Mohammed Yassin
*	0016	Disbursements Only	E110	Travel - Taxi	11/29/2018	1.0	\$8.07	Travel - Transportation - Paid to: STADLER, KATHERINE for 11/6/18 Uber trip from AAFAF office to hotel Travel - Related Expenses - Paid to: STADLER, KATHERINE for Hotel, San Juan - one night 11/6/18 to
	0016	Disbursements Only	E110	Travel - Hotel	11/29/2018	1.0	\$300.00	11/7/18
	0016	Disbursements Only	E110	Travel - Internet	11/29/2018	1.0	\$19.95	Travel - Related Expenses - Paid to: STADLER, KATHERINE for 11/6/18 GoGo Wireless
	0016	Disbursements Only	E110	Travel - Internet	11/29/2018	1.0	\$34.00	Travel - Related Expenses - Paid to: STADLER, KATHERINE for 11/7/18 GoGo Wireless
	0016	Disbursements Only	E110	Travel - Parking	11/29/2018	1.0	\$20.00	Travel - Related Expenses - Paid to: STADLER, KATHERINE for 11/6/18 Parking at Dane County Airport
	0016	Disbursements Only	E110	Travel - Taxi	11/29/2018	1.0	\$30.00	Travel - Transportation - Paid to: WILLIAMSON, BRADY C for taxi from airport to meetins on 11/6/18
*	0016	Disbursements Only	E111	Travel - Meals	11/29/2018	1.0	\$80.00	Meals - Paid to: WILLIAMSON, BRADY C for dinner for Brady Williamson and Katie Stadler on 11/6/18 Travel - Related Expenses - Paid to: WILLIAMSON, BRADY C for Condado Vanderbilt Hotel in Puerto Rico on
*	0016	Disbursements Only	E110	Travel - Hotel	11/29/2018	1.0	\$300.00	11/6/18
*	0016	Disbursements Only	E110	Travel - Air	12/7/2018	1.0	\$472.80	Juan; 11/8/18 San Juan to Madison. (coach) Travel - Transportation - Paid to: CAHILL, BRYAN J Taxi from San Juan airport to hotel on November 6,
	0016	Disbursements Only	E110	Travel - Taxi	12/7/2018	1.0	\$22.00	2018. Travel - Transportation - Paid to: CAHILL, BRYAN J Taxi from hotel to San Juan airport on November 8,
	0016	Disbursements Only	E110	Travel - Taxi	12/7/2018	1.0	\$11.56	2018.
	0016	Disbursements Only	E111	Travel - Meals	12/7/2018	1.0	\$25.00	Meals - Paid to: CAHILL, BRYAN J November 7, 2018 dinner in San Juan. Parking - Paid to: CAHILL, BRYAN J Parking at Milwaukee General Mitchell International Airport November
	0016	Disbursements Only	E124	Travel - Parking	12/7/2018	1.0	\$28.00	6-8, 2018.

Receipt	Matter Number	Matter Name	Expense Code	Expense Category	Date	Number of Units	Expense Amount	Description
	0016	Disbursements Only	E107	Travel - Mileage	12/7/2018	1.0	\$45.51	Mileage - Paid to: CAHILL, BRYAN J Mileage from Madison to Milwaukee General Mitchell International Airport on November 6, 2018. (83.5 miles x \$.545)
*	0016	Disbursements Only	E107	Travel - Mileage	12/7/2018	1.0	\$45.51	Mileage - Paid to: CAHILL, BRYAN J Mileage from Milwaukee General Mitchell International Airport to Madison on November 8, 2018.(83.5 miles x \$.545)
*	0016	Disbursements Only	E110	Travel - Hotel	12/7/2018	1.0	\$346.62	Travel - Related Expenses - Paid to: CAHILL, BRYAN J Two nights stay at Comfort Inn for Filsinger site visits. (\$173.31/night)
*	0016	Disbursements Only	E106	Conference and Court Calls	12/12/2018	1.0	\$70.00	Conference Call - Paid to: BMO HARRIS BANK MASTERCARD 11/15/18 CourtSolutions 11/20/18 Conference Call - B. Williamson.
*	0016	Disbursements Only	E110	Travel - Taxi	12/17/2018	1.0	\$19.89	Travel - Transportation - Paid to: WILLIAMSON, BRADY C for taxi from hotel to attend meetings on 12/6/2018 in New York.
*	0016	Disbursements Only	E110	Travel - Hotel	12/18/2018	1.0	\$300.00	Travel - Related Expenses - Paid to: STADLER, KATHERINE for hotel/meeting with Willkie Farr and Ankura representative Fernando Battle.
*	0016	Disbursements Only	E110	Travel - Air	1/7/2019	1.0	\$1,116.80	Travel - Transportation - Paid to: STADLER, KATHERINEfor 12/18/178 Delta flight Madison to San Juan; 12/19/18 flight San Juan to Madison - main cabin
*	0016	Disbursements Only	E110	Travel - Taxi	1/7/2019	1.0	\$22.00	Travel - Transportation - Paid to: STADLER, KATHERINE for 12/18/18 taxi from San Juan airport to hotel
*	0016	Disbursements Only	E110	Travel - Hotel	1/7/2019	1.0	\$300.00	Travel - Related Expenses - Paid to: STADLER, KATHERINE for hotel - 12/18 to 12/19/18 in San Juan.
	0016	Disbursements Only	E110	Travel - Internet	1/7/2019	1.0	\$19.95	Travel - Related Expenses - Paid to: STADLER, KATHERINE for GoGo wireless on 12/18/18.
	0016	Disbursements Only	E110	Travel - Internet	1/7/2019	1.0	\$34.00	Travel - Related Expenses - Paid to: STADLER, KATHERINE for GoGo wireless on 12/19/18.
*	0016	Disbursements Only	E110	Travel - Parking	1/7/2019	1.0	\$20.00	Travel - Related Expenses - Paid to: STADLER, KATHERINE for parking at Dane County Airport on 12/18 - 12/19/2018.
*	0016	Disbursements Only	E110	Travel - Air	1/14/2019	1.0	\$560.90	Travel - Transportation - Paid to: WILLIAMSON, BRADY C December 18, 2018 airfare to Puerto Rico on American Airlines (Coach)
	0016	Disbursements Only	E110	Travel - Taxi	1/14/2019	1.0	\$26.00	Travel - Transportation - Paid to: WILLIAMSON, BRADY C for San Juan taxi from airport to hotel on 12/18/18.
	0016	Disbursements Only	E110	Travel - Taxi	1/14/2019	1.0	\$51.60	Travel - Transportation - Paid to: WILLIAMSON, BRADY C for San Juan Taxi from hotel to airport on 12/19/18.
*	0016	Disbursements Only	E111	Travel - Meals	1/14/2019	1.0	\$120.00	Meals - Paid to: WILLIAMSON, BRADY C for Lunch at SOBAO on December 19 for Katie Stadler, Eyck Lugo and Brady Williamson
*	0016	Disbursements Only	E110	Travel - Hotel	1/14/2019	1.0	\$276.81	Travel - Related Expenses - Paid to: WILLIAMSON, BRADY C for one night stay at Marriott for hearing on December 19
*	0016	Disbursements Only	E112	Noticing Agent	1/14/2019	1.0	\$1,368.66	Filing fees - Paid to: PRIME CLERK LLC for Noticing Agent for Fee Examiner for the period through November 30, 2018
*	0016	Disbursements Only	E110	Travel - Air	2/8/2019	1.0	\$771.30	Travel - Transportation - Paid to: STADLER, KATHERINE 1/29/19 Delta flight Madison to New York; 1/30/19 flight New York to Madison - main cabin
	0016	Disbursements Only	E110	Travel - Taxi	2/8/2019	1.0	\$75.00	Travel - Transportation - Paid to: STADLER, KATHERINE 1/29/19 travel from airport to hotel
	0016	Disbursements Only	E110	Travel - Taxi	2/8/2019	1.0	\$20.15	Travel - Transportation - Paid to: STADLER, KATHERINE 1/30/19 travel from hotel to courthouse for omnibus hearing
	0016	Disbursements Only	E111	Travel - Meals	2/8/2019	1.0	\$40.00	Meals - Paid to: STADLER, KATHERINE 1/29/19 dinner before omnibus hearing
*	0016	Disbursements Only	E110	Travel - Taxi	2/8/2019	1.0	\$100.00	Travel - Transportation - Paid to: STADLER, KATHERINE 1/30/19 travel from courthouse to N.Y. airport
*	0016	Disbursements Only	E110	Travel - Hotel	2/8/2019	1.0	\$433.81	Travel - Related Expenses - Paid to: STADLER, KATHERINE 1/29/19 hotel for 1/30/19 omnibus hearing in New York
	0016	Disbursements Only	E110	Travel - Internet	2/8/2019	1.0	\$15.95	Travel - Related Expenses - Paid to: STADLER, KATHERINE GoGo Wireless
	0016	Disbursements Only	E110	Travel - Internet	2/8/2019	1.0	\$17.00	Travel - Related Expenses - Paid to: STADLER, KATHERINE GoGo Wireless
	0016	Disbursements Only	E110	Travel - Parking	2/8/2019	1.0	\$20.00	Travel - Related Expenses - Paid to: STADLER, KATHERINE Parking at Dane County Airport

Receipt	Matter Number	Matter Name	Expense Code	Expense Category	Date	Number of Units	Expense Amount	Description
*	0016	Disbursements Only	E110	Travel - Air	2/8/2019	1.0	\$548.30 (coach)	Travel - Transportation - Paid to: WILLIAMSON, BRADY C January 29, 2019 airfare to New York on Delta
	0016	Disbursements Only	E110	Travel - Taxi	2/8/2019	1.0	\$23.30	Travel - Transportation - Paid to: WILLIAMSON, BRADY C New York taxi from hotel to hearing
	0016	Disbursements Only	E110	Travel - Taxi	2/8/2019	1.0	\$58.56	Travel - Transportation - Paid to: WILLIAMSON, BRADY C New York taxi from hearing to airport
*	0016	Disbursements Only	E110	Travel - Hotel	2/8/2019	1.0	\$300.00	Travel - Related Expenses - Paid to: WILLIAMSON, BRADY C One night stay at the Whiby Hotel for hearing
	0016	Disbursements Only	E106	Conference and Court Calls	2/13/2019	1.0	\$70.00	Conference Call - Paid to: BMO HARRIS BANK MASTERCARD 1/10/19 CourtSolutions 1/16/19 Conference
	0016	Disbursements Only	E106	Conference and Court Calls	2/13/2019	1.0	\$70.00	Call - B. Williamson
	0016	Disbursements Only	E112	Noticing Agent	2/15/2019	1.0	\$63.88	Filing fees - Paid to: PRIME CLERK LLC for Noticing Agent for Fee Examiner on 12/31/2018
*	0016	Disbursements Only	E112	Noticing Agent	3/7/2019	1.0	\$1,411.49	31, 2019.
*	0016	Disbursements Only	E123	Database Vendor	3/21/2019	1.0	\$5,000.00	Professional Fees - Paid to: ALLIGATOR COMPUTER SYSTEMS, INC. for additional work on database
	0016	Disbursements Only	E110	Travel - Taxi	3/21/2019	1.0	\$20.38	Travel - Related Expenses - Paid to: WILLIAMSON, BRADY C to attend omnibus hearing in New York on March 13, 2019
	0016	Disbursements Only	E124	Travel - Parking	3/21/2019	1.0	\$11.00	Parking - Paid to: WILLIAMSON, BRADY C for parking at Dane County Airport for Puerto Rico Omnibus Hearing on March 13, 2019
*	0016	Disbursements Only	E110	Travel - Hotel	3/21/2019	1.0	\$300.00	Travel - Related Expenses - Paid to: WILLIAMSON, BRADY C for one night stay at The Whiby Hotel for hearing on March 12, 2019
*	0016	Disbursements Only	E110	Travel - Rail	3/21/2019	1.0	\$468.00	Travel - Transportation - Paid to: WILLIAMSON, BRADY C for roundtrip Amtrak from Washington, DC to New York March 12-13, 2019
	0016	Disbursements Only	E110	Travel - Taxi	3/21/2019	1.0	\$22.80	Travel - Transportation - Paid to: WILLIAMSON, BRADY C for New York taxi from hearing to train station
	0016	Disbursements Only	E110	Travel - Taxi	3/21/2019	1.0	\$18.30	Travel - Transportation - Paid to: WILLIAMSON, BRADY C for New York taxi from hotel to hearing
*	0016	Disbursements Only	E110	Travel - Air	3/22/2019	1.0	\$955.30	Travel - Transportation - Paid to: STADLER, KATHERINE for Delta flight on 3/12/2019 from Madison to New York; and return flight on 3/13/2019 from New York to Madison (main cabin)
*	0016	Disbursements Only	E110	Travel - Taxi	3/22/2019	1.0	\$100.00	Travel - Transportation - Paid to: STADLER, KATHERINE for 3/12/2019 travel from airport to hotel-New York
	0016	Disbursements Only	E110	Travel - Taxi	3/22/2019	1.0	\$24.78	Travel - Transportation - Paid to: STADLER, KATHERINE for 3/13/2019 travel from hotel to courthouse
	0016	Disbursements Only	E110	Travel - Taxi	3/22/2019	1.0	\$100.00	Travel - Transportation - Paid to: STADLER, KATHERINE for 3/13/2019 travel from courthouse to airport - New York
*	0016	Disbursements Only	E110	Travel - Taxi	3/22/2019	1.0	\$100.00	Travel - Related Expenses - Paid to: STADLER, KATHERINE for hotel 3/12/19 to 3/13/19 for omnibus hearing in New York
	0016	Disbursements Only	E110	Travel - Hotel	3/22/2019	1.0	\$415.45	Travel - Transportation - Paid to: STADLER, KATHERINE for 3/12/2019 GoGo Wireless
	0016	Disbursements Only	E110	Travel - Internet	3/22/2019	1.0	\$15.95	Travel - Related Expenses - Paid to: STADLER, KATHERINE for 3/13/2019 GoGo wireless
	0016	Disbursements Only	E110	Travel - Internet	3/22/2019	1.0	\$9.95	Travel - Related Expenses - Paid to: STADLER, KATHERINE for 3/13/2019 GoGo wireless
	0016	Disbursements Only	E110	Travel - Parking	3/22/2019	1.0	\$11.00	Travel - Related Expenses - Paid to: STADLER, KATHERINE for parking at Dane County Airport

\$22,293.06 Application Total

Godfrey and Kahn, S.C.

Customary and Comparable Hourly Rate Disclosure

October 1, 2018 through March 31, 2019

Category of Timekeeper	Blended Hourly Rate	
	Billed for Year of Retention (2017), Excluding Bankruptcy	Billed in this Fee Application (Before Flat Fee Adjustment)
Shareholder	\$546.68	\$572.18 ¹
Counsel	\$337.67	\$375.00
Associate	\$313.24	\$332.72
Paralegal	\$222.15	\$250.92
All Timekeepers Aggregated	\$393.85	\$423.15 ²

The disclosure does not include the hours or fees of Mr. Dalton, who billed only to bankruptcy matters in 2017, 2018, and 2019. Mr. Dalton performed a data analysis role unique to bankruptcy fee review.

The disclosure does not include the 2019 hours or fees of Ms. Viola, who was promoted to the position of Fee Review Attorney on January 1, 2019. As a result of her promotion all of Ms. Viola's 2019 hours are devoted to duties unique to bankruptcy fee review.

¹ The Shareholder blended rate after application of Mr. Williamson's flat fee adjustment is \$470.33.

² The All Timekeepers Aggregated blended rate after the flat fee adjustment is \$311.75.

EXHIBIT H
Godfrey and Kahn, S.C.
Budget and Staffing Plan
October 1, 2018 through March 31, 2019

BUDGET-OCTOBER 1, 2018 THROUGH MARCH 31, 2019					
Matter	Project Category	Hours Budgeted	Fees Budgeted	Hours Billed	Fees Sought
0002	Docket monitoring, task tracking, internal distribution of pertinent filings	140	\$34,700	150.4	\$37,148.80
0004	Contact/communications with the Fee Examiner, U.S. Trustee, Interested Parties	30	\$16,000	28.4	\$14,454.40
0005	Research	30	\$9,000	24.5	\$8,531.50
0006	Database establishment and maintenance	90	\$50,490	109.4	\$61,373.40
0007	Development of rules, standards, and policies	5	\$2,600	5.2	\$2,742.00
0008	Communications with professionals, generally	15	\$7,545	11.1	\$5,963.80
0009	Team meetings and internal communications	50	\$20,000	13.5	\$5,605.50
0010	Drafting documents to be filed with the Court, such as summary reports, and court communications	150	\$67,500	131.8	\$64,050.10
0011	Prepare for and attend hearings	35	\$16,625	26.9	\$14,092.10
0012	Reviewing Filed Documents	20	\$10,350	9.7	\$4,534.80
0013	Fee Applications and Monthly Fee Statements	60	\$32,940	31.9	\$16,176.90
0014	Non-working travel, including travel delays	75	\$20,625	79.1	\$20,300.95
0015	Fee Examiner - Brady Williamson's time only	225	\$105,000	273.8	\$105,000.00
0017-15XX	Retained Professionals-application review and reporting	1,750	\$750,000	1,617.2	\$688,138.50
TOTAL		2,675	\$1,143,375	2,512.9	\$1,048,112.75

STAFFING PLAN		
Category of Timekeeper	Number expected to work on the matter During the Budget Period	Average hourly rate
Shareholder	3	\$532
Special Counsel/Data Specialist	3	\$437
Fee Review Attorney	1	\$399
Associates	4	\$332
Paralegal	3	\$236